

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held August 8, 2017 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The meeting began at 5:30 p.m.

**ATTENDANCE:**

**COUNCIL:** Doug Seal, President (Ward 1), Gene Hoffman (Ward 2), Jeff Reed (Ward 3), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

**COUNCIL STAFF:** Lisa Tilley, Clerk of Council

**ADMINISTRATIVE STAFF:** Mike Favre, Mayor and Trent Favre, City Attorney

**ABSENT:** Sissy Gonzales, City Clerk/Comptroller

Council Member Reed delivered the invocation and Pledge of Allegiance.

**ENGINEER'S REPORT (Exhibit "A")**

***Motion to proceed with the video recording of the Dunbar Avenue and Demontluzin Street drainage/sinkhole issues that are occurring in that area at an upset figure of \$4,725.00 by J. Levens Builders from Long Beach, Mississippi***

Council Member Reed motioned, seconded by Council Member Hoffman, to proceed with the video recording of the Dunbar Avenue and Demontluzin Street drainage/sinkhole issues that are occurring in that area at an upset figure of \$4,725.00 by J. Levens Builders from Long Beach, Mississippi00. (See survey and proposal in Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to approve restriping the downtown parking lot by Asphalt Maintenance Company, L.L.C. for a total of \$3,850.00***

Council Member Knoblock motioned, seconded by Council Member Zimmerman, to approve restriping the downtown parking lot by Asphalt Maintenance Company, L.L.C. for a total of \$3,850.00. (See proposal in Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to accept the Certificate of Completion from J.E. Borries, Inc. in reference to the Bay Saint Louis Municipal Harbor wave screen project final acceptance and authorize Mayor Favre to execute***

Council Member Reed motioned, seconded by Council Member Smith, to accept the Certificate of Completion from J.E. Borries, Inc. in reference to the Bay Saint Louis Municipal Harbor wave screen project final acceptance and authorize Mayor Favre to execute. (See certificate in Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

AUGUST 8, 2017

***Motion to authorize City Engineer Chiniche to prepare paperwork for Mississippi Department of Transportation (MDOT) to add a turning lane at Bouslog Street and Highway 90 and develop a site plan for project. This will include improvements on Bouslog Street back to Longfellow Road, drainage. Submit the paperwork and site plan to Mississippi Department of Transportation (MDOT) by next Wednesday, August 16, 2017 so Mississippi Department of Transportation (MDOT) can present the paperwork to the Mississippi Department of Transportation (MDOT) engineer and have the paperwork approved***

Council Member Zimmerman motioned, seconded by Council Member Hoffman, to authorize City Engineer Chiniche to prepare paperwork for Mississippi Department of Transportation (MDOT) to add a turning lane at Bouslog Street and Highway 90 and develop a site plan for project. This will include improvements on Bouslog Street back to Longfellow Road, drainage. Submit the paperwork and site plan to Mississippi Department of Transportation (MDOT) by next Wednesday, August 16, 2017 so Mississippi Department of Transportation (MDOT) can present the paperwork to the Mississippi Department of Transportation (MDOT) engineer and have the paperwork approved.

After discussion, the motion and second were withdrawn.

***Motion to approve the Mississippi Department of Transportation (MDOT) Agreement for Engineering Services between the City of Bay Saint Louis and James J. Chiniche, PA, Inc. for the U.S. Highway 90 from Waveland Avenue to Beach Boulevard signalization improvements in Hancock County and authorize Mayor Favre to execute the agreement***

Council Member DeSalvo motioned, seconded by Council Member Hoffman, to approve the Mississippi Department of Transportation (MDOT) Agreement for Engineering Services between the City of Bay Saint Louis and James J. Chiniche, PA, Inc. for the U.S. Highway 90 from Waveland Avenue to Beach Boulevard signalization improvements in Hancock County and authorize Mayor Favre to execute the agreement. (Agreement as Exhibit "B")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to authorize revision of the letter from The Beta Group dated July 3, 2017 regarding Carroll Avenue Safe Routes to School Project per Mississippi Department of Transportation (MDOT)'s latest format and for Mayor Favre to execute the letter and submit with plan specifications and estimate***

Council Member Reed motioned, seconded by Council Member Hoffman, to authorize revision of the letter from The Beta Group dated July 3, 2017 regarding Carroll Avenue Safe Routes to School Project per Mississippi Department of Transportation (MDOT)'s latest format and for Mayor Favre to execute the letter and submit with plan specifications and estimate. (letter as Exhibit "C")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

## GUESTS

### • Mandy Dudley/Heather Eason – Buy a Barricade

Heather Eason and Mandy Dudley presented the Bay Saint Louis City Council with the Buy a Barricade project. Ms. Eason and Ms. Dudley will forward a current contract to City Attorney Favre for review and the contract will be presented at a future meeting.

### • Bill Adam – HPC appeal for 309 Third Street



**Bill Adam** explained the reason for his appeal for the Bay Saint Louis Historic Preservation Commission denial of Mr. Adam's application to enclose an exposed overhang on the north side of the property. Mr. Adam presented a site plan to the Bay Saint Louis City Council. (Site Plan and page 38 of Bay Saint Louis, Mississippi Design Guidelines as Exhibit "D")

Several citizens spoke for and against the appeal and application. Also, Historic Preservation Commissioners spoke regarding 309 Third Street.

**Pat Robinson**, a Historic Preservation Commissioner, voted in favor of Mr. Adam and against the denial. Ms. Robinson stated there is no loading dock at Mr. Adams site. The building is warm and when it rains, Mr. Adam's product is at risk. Ms. Robinson stated there is a letter from History and Archives, who was asked to review Mr. Adam's matter. Anytime there is a letter, it is always voted on by the Historic Preservation, but there was not a vote on this letter. The letter is in the City Council file. Ms. Robinson stated she is here in support of Bill Adam and does not believe the roll up door will hurt anyone.

**Ellis Anderson**, a Historic Preservation Commissioner, stated there are 26 letters from citizens throughout the City and in the Third Street neighborhood, who are asking the Bay Saint Louis City Council support the Historic Preservation Commission decision. Some of the letters were written April 4, 2017 in anticipation of the April 4<sup>th</sup> meeting and were forwarded to the Bay Saint Louis City Council at that time. Ms. Anderson would like all letters entered as an exhibit. There is also a letter from a neighbor who is across the street from Mr. Adam, who is effected adversely by the operations of Mr. Adam.

Ellis Anderson explained the regulations for the definition of light industrial is no noise, smoke, light can be heard, seen or smelled off premises. Ms. Anderson stated that decibel meters aren't needed, if it can be heard, it is heavy industry.

**Ed Wikoff**, a Historic Preservation Commissioner, stated this matter was on the Historic Preservation Commission March 13, 2017 Agenda for new construction of addition to the side of a building. Mr. Wikoff stated the vote was split, two to two vote with Kevin Fitzpatrick as Chairman voting to break the tie and to deny the request of Mr. Adam. The vote hinged on a comment that is part of the Historic Preservation's design guidelines in the Building and Siding section. That section stated: "Retail frontage shall provide a shop front along the primary frontage. Shop front shall have not less than 70% clear glazing (??), loading docks and service areas shall not be permitted on frontages."

Mr. Wikoff stated that Commissioner Jordan moved, Mr. Wikoff seconded to deny the application as submitted for new construction of an addition to the side of a building. Mr. Wikoff read, for the record, Section 5 of the Design Guidelines that is attached to, and is the directive part of the ordinance. Section 5, Town Center and Quarter Standards for new construction, the Bay Saint Louis Town Center Standards refers to the traditional commercial core of the City. This is the most urban portion of town and the area that represents the unique, quirky, artistic heart of the City. In this area, one historically found county courthouses, city halls, churches, shops and office. And in multi-story buildings, there are often apartments or offices located above. Neighborhood services were located within walking distance of the adjacent historic neighborhoods." Mr. Wikoff stated read this because the Bay Saint Louis City Council needs to help make the decision. The Historic Preservation Commission has already voted. Main Street at Beach Boulevard has served as a living room for Bay Saint Louis for generations. Second Saturday for the arts and Cruisin the Coast are two events that demonstrate the power of Main Street as a special place that many enjoy. The goal of the Historic District guidelines is to encourage restoration of buildings still standing, rebuild buildings that were contributing and create new buildings that enhance the character of the district. Arcades and awnings are encouraged on the South and West facing sides of buildings for some protection and walkways to the beach should occur where streets terminate at Beach Boulevard. These standards may also apply to new commercial and mixed use buildings along the corridors outside the Historic District.

Mr. Wikoff read from page 38 of the Bay Saint Louis Design Guidelines, Building Siting:

"Facades shall be built parallel to the property line along a minimum of 70% of its length. Limiting the setback from the street activates the pedestrian zone and forms an urban edge along the street. If the site occupies a corner lot, designs shall also address side streets along a minimum of 50%. The principal pedestrian entrance (s) shall be on the frontage line. Orient and screen service areas to limit negative impact on the development and neighboring areas.

There may be one principal building located at the frontage line and one outbuilding to the rear for every 50' wide of frontage r each lot. Lot coverage shall be no more than 70% clear glazing. Loading docks and service areas shall not be permitted on frontages."

This is the section the Historic Preservation Commission had to address. It was discussed that Mr. Adam had a right to fully enclose that portion of the building, with no doorway. The



question is, is 309 Third Street, the Bay Saint Louis Town Center, is it the most urban portion of town and the area that represents the unique, quirky, artistic part of the city?

Documents requested to be exhibited are as follows:

- letter from the Mississippi Department of Archives and History dated August 3, 2017 as Exhibit "E"
- Packet of letters supporting the Historic Preservation Commission denial on March 13, 2017 of the application for 309 Third Street as Exhibit "F"
- March 13, 2017 Historic Preservation Minutes as Exhibit "G"

***Motion to reverse the decision of the Historic Preservation Commission denial of Bill Adam's application for Certificate of Appropriateness regarding 309 Third Street***

Council Member Smith motioned, seconded by Council Member Knoblock, to reverse the decision of the Historic Preservation Commission denial of Bill Adam's application for Certificate of Appropriateness regarding 309 Third Street. Council Member Smith read a paragraph from page 38 of the Bay Saint Louis, Mississippi Design Guidelines as shown in Exhibit "D" regarding retail frontage. (Site Plan and page 38 of Bay Saint Louis, Mississippi Design Guidelines as Exhibit "D")

A vote was called for with the following response:

VOTING YEA: Smith, Hoffman and Knoblock

VOTING NAY: DeSalvo, Zimmerman, Seal and Reed                      ABSENT: None

***Motion to place the Site Plan and page 38 of Bay Saint Louis, Mississippi Design Guidelines, the letter from the Mississippi Department of Archives and History dated August 3, 2017 as and the packet of letters supporting the Historic Preservation Commission denial on March 13, 2017 of the application for 309 Third Street into the Minutes as exhibits***

Council Member Reed motioned, seconded by Council Member Knoblock, to place the Site Plan and page 38 of Bay Saint Louis, Mississippi Design Guidelines, the letter from the Mississippi Department of Archives and History dated August 3, 2017 as and the packet of letters supporting the Historic Preservation Commission denial on March 13, 2017 of the application for 309 Third Street into the Minutes as exhibits. (Site Plan and page 38 of Bay Saint Louis, Mississippi Design Guidelines as Exhibit "D", the letter from the Mississippi Department of Archives and History dated August 3, 2017 as Exhibit "E" and the Packet of letters supporting the Historic Preservation Commission denial on March 13, 2017 of the application for 309 Third Street as Exhibit "F")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None    ABSENT: None

**• Lexie Haynes/Byron Curry – Washington Street concerns**

Lexie Haynes and Byron Curry spoke about the traffic on Washington Street in regards to the amount of speeders and the rate of the speeding. Mr. Haynes and Mr. Curry requested speed bumps and/or stripping to slow the traffic down.

Lexie Haynes and Byron Curry spoke about the grass that needs to be cut on Washington Street. Council Member Reed stated there is a clean-up day being organized to help get the grass cut and Washington Street cleaned up.

Lexie Haynes and Byron Curry also asked about a live stock ordinance in the City of Bay Saint Louis. Council Member Seal stated that according to the Bay Saint Louis Animal Ordinance 388 someone within 300 feet of the adjacent property has to complain for the ordinance to be enacted. Council Member Reed stated that according to Animal Control, the property is doing everything legal with the livestock.

Council Member Reed requested that Mr. Haynes and Mr. Curry have a petition signed regarding the location of the speed bump



**CITY CLERK/COMPTROLLER'S REPORT**

• **Bay Saint Louis Cash Balances**

*Motion to spread the Bay Saint Louis Cash Balances dated August 4, 2017, in the amount of \$3,100,648.95 before the docket and \$2,613,466.95 after the docket, on the Minutes*

Council Member Reed motioned, seconded by Council Member Hoffman, to spread the Bay Saint Louis Cash Balances dated August 4, 2017, in the amount of \$3,100,648.95 before the docket and \$2,613,466.95 after the docket, on the Minutes. (Exhibit "H")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None ABSENT: None

• **Bay Saint Louis Certification Letter dated August 4, 2017 for Docket of Claims #16-057**

*Motion to spread the Bay Saint Louis Certification Letter dated August 4, 2017, for Docket of Claims #16-057 in the amount of \$487,182.00.*

Council Member Smith motioned, seconded by Council Member Zimmerman, to spread the Bay Saint Louis Certification Letter dated August 4, 2017, for Docket of Claims #16-057 in the amount of \$487,182.00, on the Minutes. (Exhibit "I")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None ABSENT: None

• **Bay Saint Louis Payroll**

*Motion to spread two Bay Saint Louis Payrolls dated July 20, 2017 and August 2, 2017 on the Minutes*

Council Member Reed motioned, seconded by Council Member Smith, to spread the Payroll dated July 20, 2017, in the amount of \$157,491.26 and the Payroll dated August 2, 2017, in the amount of \$152,006.20 on the Minutes. (both as Exhibit "J")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None ABSENT: None

• **Bay Saint Louis Docket of Claims #16-057 dated August 4, 2017**

*Motion to approve the Docket of Claims #16-057 dated August 8, 2017, in the amount of \$487,182.00*

Council Member DeSalvo motioned, seconded by Council Member Hoffman, to approve the Docket of Claims #16-057 dated August 4, 2017, in the amount of \$487,182.00. (Exhibit "K") as follows:

001 General Fund	\$144,664.56
001 State Fire Insurance Rebate	\$4,178.55
200 Debt Service Fund	\$7,515.25
330 2016 R&B Construction Fund	\$58,862.00
400 Utility Fund	\$150,833.26

450 Municipal Harbor Fund	\$108,130.88
650 Community Hall Unearned	\$12,997.50
Total	\$487,182.00

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- **Amended motion in the June 22, 2017 Minutes for PPG paint to include the bank account**

*Motion to amend the Motion in the June 22, 2017 Minutes to pay PPG Paints \$5,700.00 for the stripping project on Central Avenue, Road 556, Washington Street and Old Nicholson Road to Jordan Estates, Old Spanish Trail from Seube Street to Main Street and Chapman Road from Washington Street to Longfellow Road to be completed with the assistance of Hancock County and to be paid from the Municipal Reserve Fund*

Council Member Knoblock motioned, seconded by Council Member Smith, to amend the Motion in the June 22, 2017 Minutes to pay PPG Paints \$5,700.00 for the stripping project on Central Avenue, Road 556, Washington Street and Old Nicholson Road to Jordan Estates, Old Spanish Trail from Seube Street to Main Street and Chapman Road from Washington Street to Longfellow Road to be completed with the assistance of Hancock County and to be paid from the Municipal Reserve Account.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

## **ORDINANCES**

- **2017 Zoning Ordinance**

Council Member Seal read the changes that occurred to the 2017 Zoning Ordinance, Ordinance Number 618-08-2017. (Redlined pages as Exhibit "L")

*Motion to adopt the 2017 Zoning Ordinance, Ordinance Number 618-08-2017*

Council Member Reed motioned, seconded by Council Member Smith, to adopt the 2017 Zoning Ordinance, Ordinance Number 618-08-2017. (Exhibit "M")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

*Motion to adopt the map for the 2017 Zoning Ordinance, Ordinance Number 618-08-2017*

Council Member Reed motioned, seconded by Council Member Smith, to adopt the map for the 2017 Zoning Ordinance, Ordinance Number 618-08-2017. (Exhibit "N")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None



***Motion to authorize the publication of the summary for the 2017 Zoning Ordinance, Ordinance Number 618-08-2017 in the Sea Coast Echo***

Council Member Reed motioned, seconded by Council Member Smith, to authorize the publication of the summary for the 2017 Zoning Ordinance, Ordinance Number 618-08-2017 in the Sea Coast Echo. (Exhibit "O")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

**PLANNING AND ZONING**

- a) **MR. TIMOTHY P. SANFORD** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to construct a single family residence on this parcel of land. The applicant is asking for a total 5' variance to the front yard setback, resulting in a 20' front yard setback. The property in question is located at 4036 Old Lazy Road; Parcel # 135P-0-39-202.001, described as Part EW Ripley Claim, 39-8-14. The property is zoned R-1A, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 4036 Old Lazy River Road for a Variance to the Zoning Ordinance***

Council Member DeSalvo moved, seconded by Council Member Smith, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Mr. Timothy P. Sanford, parcel #135P-0-39-202.001.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- b) **MR. COREY TODD** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to build a single family structure on this parcel of land. The applicant is asking for a total variance to the side yard setback of 5' on the west side, resulting in a 3' side yard setback on the west side. The property is located at 637 Washington Street; Parcel #137J-0-44-149.000, described as Part 33, Rear 3<sup>rd</sup> Ward, Bay St. Louis. The property is zoned R-1, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 637 Washington Street for a Variance to the Zoning Ordinance***

Council Member Reed moved, seconded by Council Member Hoffman, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Mr. Corey Todd parcel #137J-0-44-149.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- c) **KATHLEEN ALONSO** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to build a single family structure on this parcel of land. The applicant will need a total variance to the front yard setback of 7.19' resulting in a front yard setback of 17.81'; a total variance to the west side yard setback of 2.47', resulting in a west side yard setback of 5.53'; and a total variance to the east side yard setback of 8', resulting in a 0' east side yard setback. The property in question is located on Ireland Street; Parcel #135M-0-39-161.000, described as Lot 32, Block 652, Shoreline Park. The property is zoned R-1A, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. Rowland Alonso stated that the 0' setback on the East side is no longer needed as the properties have been joined as one property.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located on Ireland Street for a Variance to the Zoning Ordinance***

Council Member DeSalvo moved, seconded by Council Member Smith, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance on Ireland Street as requested by Kathleen Alonso, parcel #135M-0-39-161.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- d) **MR. BILL ADAM** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to construct a two unit structure (duplex) on this parcel of land. The applicant is asking for a total variance to the rear yard setback of 10', resulting in a 10' rear yard setback. The property in question is located at 302 Third Street; Parcel 149N-0-30-078.001, described as Part 30, 4<sup>th</sup> Ward, Bay St. Louis. The property is zoned R-2, Two Family District. Recommend approval 5/1 (Labat)

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 302 Third Street for a Variance to the Zoning Ordinance***

Council Member Hoffman moved, seconded by Council Member DeSalvo, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Mr. Bill Adam, parcel #149N-0-30-078.001.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- e) **OLE BUZZARD, LLC, WILLIAM W. BOESCH** – Application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide this parcel of land into three (3) new parcels of land. If the subdivision of property is granted, Parcel C will need a total variance to lot width of 4.20', resulting in a lot width of 95.80'. The property in question is located at the corner of 1490 North Beach Boulevard and Engman Avenue; Parcel #136H-1-37-015.000, described as Part 5A, Rear First Ward. The property is zoned R-1, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 1490***



***North Beach Boulevard and Engman Avenue for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance***

Council Member Seal moved, seconded by Council Member Reed, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by Ole Buzzard, L.L.C., William W. Boesch, parcel #136H-1-37-015.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- f) **MR. REGAN LEOPOLD** – Application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to change the configuration of two parcels of land into two new parcels of land. If the subdivision is granted, the applicant will need to both Parcel A and Parcel B, a total variance to the lot width of 7.63', resulting in a lot with of 92.37' to both Parcel A and Parcel B. The property in question is located at 1008 North Beach Boulevard and the corner of Beverly Drive; Parcel #144P-0-19-007.000, described as Part 96, 1<sup>st</sup> Ward, Bay St. Louis, and Parcel #144P-0-19-009.000, described as Lot A, Henrietta Subdivision. The Parcel is zoned R-1, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 1008 North Beach Boulevard and the corner of Beverly Drive for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance on***

Council Member Seal moved, seconded by Council Member Smith, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by Mr. Regan Leopold, parcel #144P-0-19-007.000 and parcel #144P-0-19-009.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- g) **PATSY MILTON** – Application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide this parcel of land into two (2) new parcels of land. If the subdivision of property is granted the applicant will need the following: Parcel 1 and Parcel 2 will both need a total variance of square footage of 6000sqft resulting in 6000sqft to each parcel; and a total variance to the minimum lot width of 39.24' resulting in a lot width of 60.76' to each parcel. The property in question is located at 135 Elaine Drive; Parcel #135R-0-47-111.000, described as Lot 2 & 3, Block 2, Jourdan River Estates. The property is zoned R-1, Single Family District. Recommend approval 6/0

Council Member Seal asked if anyone wanted to speak for or against the request. No one came forward.

***Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 135 Elaine Drive for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance***

Council Member DeSalvo moved, seconded by Council Member Knoblock, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance as requested by Patsy Milton, parcel #135R-0-47-111.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Seal, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

- h) **CITY OF BAY SAINT LOUIS** – An ordinance regulating the use and restricting the height, bulk, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts, and other open spaces, and land for trade, industry, residence and other purposes, creating districts for said purposes and establishing the boundaries thereof, defining certain terms used herein; providing for the method of administration and amendment; providing penalties for violation; repealing conflicting ordinances, and for other purposes; and zoning map of the city of Bay St. Louis, Mississippi.

A full copy of the proposed ordinance and map may be obtained or reviewed at the City Clerk's Office, 688 Hwy 90, Bay St Louis, Ms, or on the city web-site:

[www.baystlouis-ms.gov](http://www.baystlouis-ms.gov)

Zoning Ordinance, Recommend approval 6/0

Zoning Map, Recommend approval 6/0

Already approved.

## **PUBLIC FORUM**

**Laurie Johnson** – Library agreement

**Kent Miller** – Library agreement

**Joe Miceli** – Speeders on Washington Street

**Mark Isaacs** – Library agreement

**Sandy Robert** – Vacation Rental by Owner Ordinance (VRBO)

**Linda Watson** – Vacation Rental by Owner Ordinance (VRBO)

**Stephanie McConnell** – Library agreement

**Kit Barksdale** – Speeders on Washington Street

## **COUNCIL/NEW/OLD BUSINESS**

### **• Privilege License fees for contractors**

*Motion to increase the Contractor License fees as recommended by Mayor Favre*

Council Member Knoblock motioned, seconded by Council Member Hoffman, to increase the Contractor License fees as recommended by Mayor Favre.

After discussion, motion and second were withdrawn

## **MAYOR'S REPORT**

Consent Agenda

a) Travel

Department: Police

Employee: Kyle Craig

Date: August 13-18, 2017

Location: Jackson, MS

Reason: MHFA Train the Trainer Course - Youth

Sponsoring Organization: NAMI

Registration: \$1,000.00

Meals: \$205.00

Transportation: City Vehicle

Lodging: \$455.00



Parking: \$60.00

b) Travel

Department: Court  
Employee: Clementine Sheppard  
Date: September 5-8, 2017  
Location: Tunica, MS  
Reason: Fall Conference Municipal Court Clerk  
Sponsoring Organization: The MS Judicial College  
Registration: -0-  
Meals: \$51.25  
Transportation: -0-  
Lodging: \$68.00

c) Travel

Department: Finance  
Employee: Patricia Tice  
Date: October 11-13, 2017  
Location: Pearl, MS  
Reason: MAPA Conference  
Sponsoring Organization: MS Association of Personnel Administrators  
Registration: \$60.00  
Meals: \$84.00  
Transportation: Personal Vehicle  
Lodging: \$215.82

d) Travel

Department: Public Works  
Employee: Quentin Conway, Douglas Summers  
Date: August 28-30, 2017  
Location: Pearl, MS  
Reason: Gas Operator Seminar  
Sponsoring Organization: MS Natural Gas Association  
Registration: \$250.00  
Meals: \$164.00  
Transportation: City Vehicle  
Lodging: \$228.00

- e) Ratify the appointments of Bay Saint Louis City Clerk, Bay Saint Louis Public Works Director and Bay Saint Louis Fire Chief.
- f) Extend the appointments of Municipal Judge, Prosecuting Attorney and Defense Attorney through September 18, 2017
- g) City Attorney Contract

Discussion

- a) Report on City Council Minutes
- b) New Business

***Motion to approve items a), b), c) and d) of Mayor Favre's Consent Agenda***

Council Member Hoffman motioned, seconded by Council Member Knoblock, approve the travel requests, items a), b), c) and d,) of Mayor Favre's Consent Agenda.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to ratify Mayor Favre's appointment of Sissy Gonzales as Bay Saint Louis City Clerk***

Council Member Reed motioned, seconded by Council Member DeSalvo, to ratify Mayor Favre's appointment of Sissy Gonzales as Bay Saint Louis City Clerk.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to ratify Mayor Favre's appointment of Kim Favre as Bay Saint Louis Public Works Director***

Council Member Reed motioned, seconded by Council Member DeSalvo, to ratify Mayor Favre's appointment of Kim Favre as Bay Saint Louis Public Works Director.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

***Motion to ratify Mayor Favre's appointment of Monty Strong as Bay Saint Louis Fire Chief***

Council Member Reed motioned, seconded by Council Member Zimmerman, to ratify Mayor Favre's appointment of Monty Strong as Bay Saint Louis Fire Chief.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Mayor Favre requested item f) be holdover positions until contracts are final.

***Motion to extend the contract for City Attorney Favre until September 18, 2017***

Council Member Hoffman motioned, seconded by Council Member DeSalvo, to extend the contract for City Attorney Favre until September 18, 2017.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

Council Member Knoblock left.

**ATTORNEY'S REPORT**

- **AVMI versus Bay Saint Louis, et al – authorize to execute mediation agreement**

***Motion to enter into Agreement to Mediate with W. Raymond Hunter for the City of Bay Saint Louis versus AVMI, L.L.C. and authorize City Attorney Favre to execute the agreement***

Council Member Smith motioned, seconded by Council Member Reed, to enter into Mediation Agreement with W. Raymond Hunter for the City of Bay Saint Louis versus AVMI, L.L.C. and authorize City Attorney Favre to execute the agreement. (Exhibit "P")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed and Hoffman

VOTING NAY: None

ABSENT: Knoblock

***Motion to accept the in-kind contribution to restore, prime and paint the Alice Mosely Pavilion located at the Bay Saint Louis Train Depot with all materials,***



***including paint, to be purchased by the Alice and Tim Moseley Foundation and volunteers to provide labor and finishing***

Council Member Reed motioned, seconded by Council Member Smith, to accept the in-kind contribution to restore, prime and paint the Alice Moseley Pavilion located at the Bay Saint Louis Train Depot with all materials, including paint, to be purchased by the Alice and Tim Moseley Foundation and volunteers to provide labor and finishing.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

## **MINUTES**

### ***Motion to Approve the Minutes of July 18, 2017 as corrected***

Council Member Hoffman moved, seconded by Council Member Smith, to approve the Minutes of July 18, 2017 as corrected.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Approve the Minutes of July 20, 2017 Workshop***

Council Member DeSalvo moved, seconded by Council Member Smith, to approve the Minutes of July 20, 2017 Workshop.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Approve the Minutes of July 27, Workshop***

Council Member Smith moved, seconded by Council Member Zimmerman, to approve the Minutes of July 27, 2017 Workshop.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Approve the Minutes of July 28, 2017 Emergency Meeting***

Council Member Smith moved, seconded by Council Member DeSalvo, to approve the Minutes of July 28, 2017 Emergency Meeting.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

### ***Motion to Approve the Minutes of August 3, 2017 Workshop***

Council Member Hoffman moved, seconded by Council Member Smith, to approve the Minutes of August 3, 2017 Workshop.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

## RECESS

### *Motion to Recess*

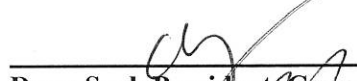

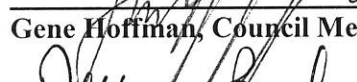

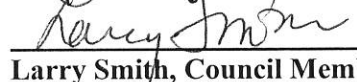
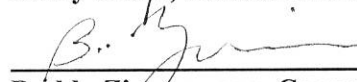
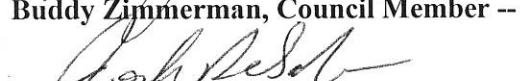
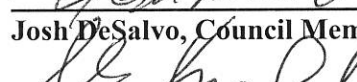
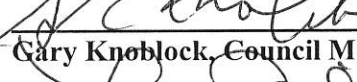
Council Member Reed moved, seconded by Council Member Smith, to recess to Wednesday, August 9, 2017 at 5:30 p.m.

A vote was called for with the following response:

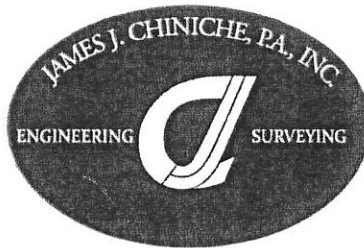
VOTING YEA: DeSalvo, Zimmerman, Seal, Smith, Reed, Hoffman and Knoblock

VOTING NAY: None

ABSENT: None

 Doug Seal, President, Council Member – Ward 1	8/22/17 Date
 Gene Hoffman, Council Member – Ward 2	8/22/17 Date
 Jeff Reed, Council Member – Ward 3	8/22/17 Date
 Larry Smith, Council Member – Ward 4	8/22/17 Date
 Buddy Zimmerman, Council Member -- Ward 5	8/22/17 Date
 Josh DeSalvo, Council Member – Ward 6	8/22/2017 Date
 Gary Knoblock, Council Member-at-Large	8-22-17 Date
 Lisa Tilley, Clerk of Council	8-22-17 Date
 Mike Favre, Mayor	8-22-17 Date





RECEIVED  
AUG 04 2017  
BY: *Get email-JC*  
*mtg 8-8-17*

8.8.17 BSL Council Update

- 1) OST Sidewalk Project
  - a) Release of Maintenance approved. Waiting on approval from MDOT to close out the project.
- 2) Capital Improvements Projects
  - a) Drainage Phase 2 (Central & Esplanade Culverts)
    - i) Central Ave. Pipe is installed and grouted
    - ii) Esplanade Ave. pipe and headwalls are complete
    - iii) Highland Dr. culvert installation scheduled to begin 8.7.17
  - b) Paving Phase 2 – coordinating with Warren on Close Out/addressing work required to complete project
- 3) Public Works
  - a) BSL Main Drain 28
  - b) Misc. Drainage Issues
    - i) Seminary Sink Hole – Ground Penetrating Radar completed. See Report
  - c) Bayou View Drainage Issue – gathering information on history of drainage issue
  - d) Sewer/Drain line TV – see attached quote for camera service
  - e) Double Bituminous Surface Treatment (DBST) – See attached estimate
- 4) Court St. / Downtown ADA Parking / Misc. Striping
  - a) Requested quotes from Striping Contractor – see attached
- 5) BSL Harbor Warranty Item Repairs
- 6) BSL Harbor Wave Screen Substantial Completion – see attached recommended substantial completion
- 7) MDOT HWY 90 Project-action item
- 8) Blighted Properties-discussion
- 9) Carroll Ave Safe Routes Consultant Selection for CEI Services – action item

*Exhibit "A"*  
*August 8, 2017*



July 31, 2017

**GEOPHYSICAL SURVEY TO LOCATE POTENTIAL DRAIN LINES  
AT SEMINARY DRIVE AND US 90 IN BAY ST. LOUIS, MS.**

Presented to:

**Mark Cheek**

**The Beta Group**

**P.O. Box 2203**

**Gretna, LA 70054**

Prepared by:

---

Steven Bingham

Field Technician, Geophysical

---

Jeremy Ruiz

Project Manager, Geophysical

---

Quaternary Resource Investigations, L.L.C.

Corporate Office: 13588 Florida Blvd. Baton Rouge, LA 70819

US SBA 8(m) | US SBA EDWOSB | US WBE | SBA SDB | LA DBE | DFW W/DBE

Branch Offices: Dallas | Jackson | Mobile | Charleston

P: 225.292.1400 F: 225.292.1404 [www.qri.com](http://www.qri.com)



Table of Contents

Introduction ..... 1

Site Maps ..... 1

Equipment Principles ..... 3

    GPR..... 3

    Utility Locator..... 4

Results ..... 5

Summary..... 7

Introduction

Quaternary Resource Investigations, LLC (QRI) was contracted to perform a non-destructive survey using Ground Penetrating Radar. The purpose of the survey was to identify the location of two drain lines in an area approximately 500 by 100 foot on the east side of Seminary Drive between US 90 and Ruella Avenue. The survey was conducted July 28, 2017.

Site Maps

Figure 1 depicts the general survey location. A more detailed aerial photograph of the survey site areas is presented in Figure 2.





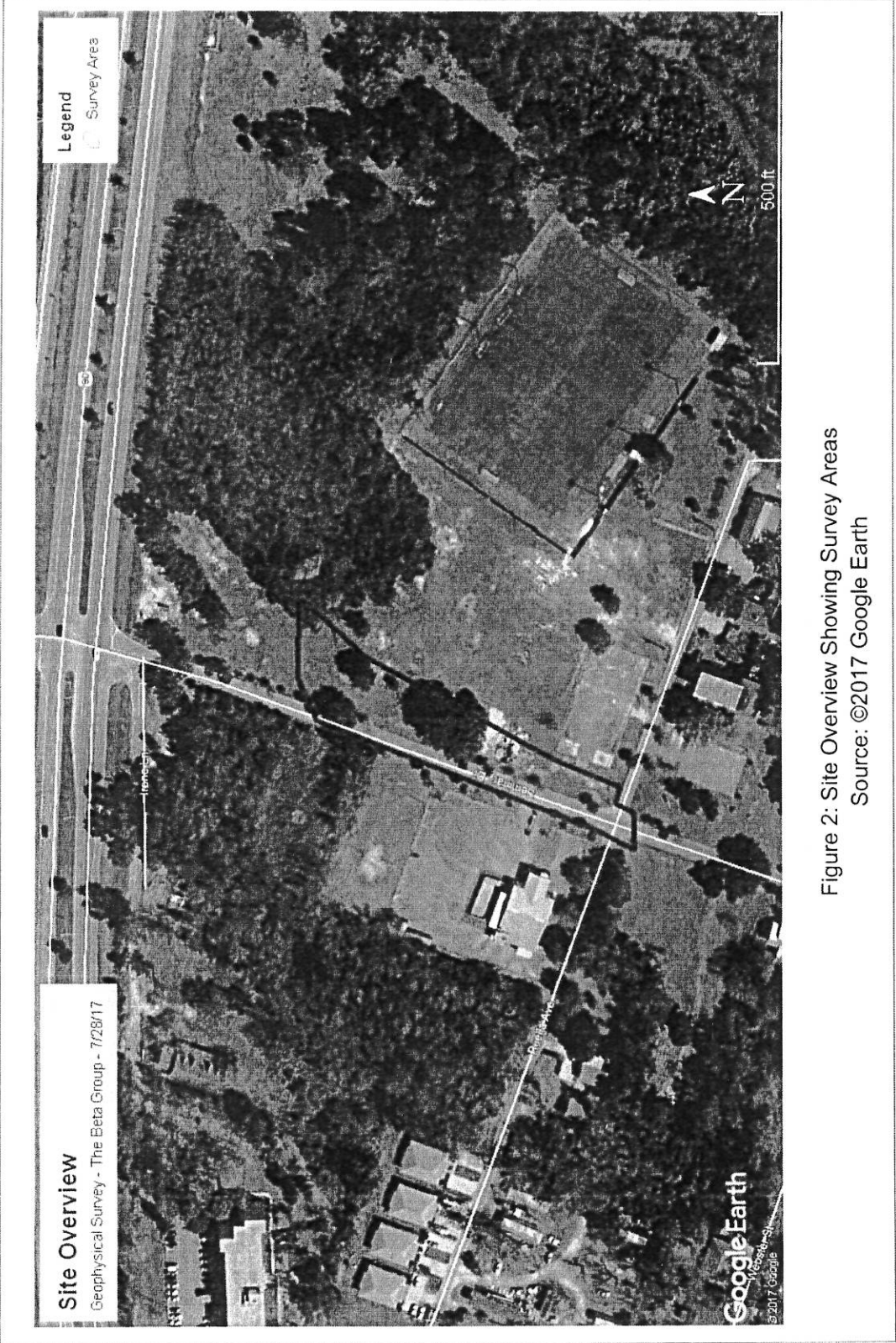


Figure 2: Site Overview Showing Survey Areas  
Source: ©2017 Google Earth

## Equipment Principles

### GPR

GPR is an electromagnetic method that detects interfaces between subsurface materials with differing dielectric constants. The GPR system consists of an antenna, which houses the transmitter and receiver; and a profiling recorder, which processes the received signal and produces a graphic display of the data.

The transmitter radiates repetitive short-duration EM signals into the earth from an antenna moving across the ground surface. Electromagnetic waves are reflected back to the receiver by interfaces between materials with differing dielectric constants. The intensity of the reflected signal is a function of the contrast in the dielectric constant at the interface, the conductivity of the material which the wave is traveling through, and the frequency of the signal. Subsurface features which may cause such reflections are: 1) natural geologic conditions such as changes in sediment composition, bedding and cementation horizons, voids, and water content; or 2) man-introduced materials or changes to the subsurface such as soil backfill, buried debris, tanks, pipelines, and utilities. The profiling recorder receives the signal from the antenna and produces a continuous cross section of the subsurface interface reflections, referred to as reflectors.

Depth of investigation of the GPR signal is *highly* site specific, and is limited by the signal attenuation (absorption) of the subsurface materials. Signal attenuation is dependent upon the electrical conductivity of the subsurface materials. Signal attenuation is greatest in materials with relatively high electrical conductivities such as clays and brackish groundwater, and lowest in relatively low conductivity materials such as unsaturated sand or rock. Maximum depth of investigation is also dependent on antenna frequency and generally increases with decreasing frequency; however, the ability to identify smaller features is diminished as frequency decreases.

The various GPR antennae used are internally shielded from above-ground interference sources. Accordingly, the GPR signal is minimally affected by nearby above-ground conductive objects such as metal fences, overhead power lines, and vehicles.

A GPR survey is performed by pushing or towing an antenna across the ground along predetermined transect lines. The antenna is either pushed (or pulled) by a person or towed behind a vehicle. Preliminary GPR transects are performed over random areas of the site to calibrate the GPR equipment and characterize overall site conditions. Based on these preliminary results, the optimum antenna frequency and time range settings are selected to provide the best combination of depth of investigation and data resolution for the subsurface conditions at this site.

The survey is performed along a preselected system of perpendicular or parallel transect lines. The configuration of the transect lines is designed based on the geometry and size of the target and the dimensions of the site. A grid system is used to increase the probability of crossing the short axis of a target providing a more definitive signature in the data. The beginning and ending points of the transect lines and grid intersection points, or nodes, can be marked on the ground with spray paint,

Geophysical Survey  
The Beta Group

chalk, or survey flags. The antenna location during the transect is electronically recorded to allow correlation of the data to actual ground locations.

For this project, a SIR-3000 system with a GSSI 400-megahertz (MHz) antenna) was used. The 400 MHz antenna configuration has an optimal depth of penetration of 0 to 10 feet and was set to record a time window of 60 nanoseconds (corresponding to approximately 10 feet).



## Results

QRI utilized Ground Penetrating Radar (GPR) to identify the location of the two potential drain lines within the survey area. The survey began with transects perpendicular to the potential path of the concrete drain line. Approximately 200 feet of the concrete drain line was located between two known points; the junction box on the southwest corner of Ruella and Seminary and the sinkhole on the east side of Seminary Drive. The depth of the potential concrete drain line through this section was between ~8 feet (across the intersection) to ~10 feet at the sinkhole. Locating the potential concrete drain line further north was a challenge and only approximately 100 feet could be seen on the GPR. Several conditions led to this occurring: The increasing depth of a gravity drain line, the soil condition at depths beyond 10 feet (heavy saturation/denser soils) and the porous concrete that the line was constructed with leading to non-uniform reflection of the potential drain line.

The survey then moved to locating the potential plastic drain line within the survey area. For this line, both a start and end point were known in the field, narrowing the survey area. In addition, the line was much shallower at depths between 4 to 6 feet. The potential plastic drain line was located from the drain inlet on the east side of Seminary Drive to the tree line on the east side of the survey area.

During transects across the potential plastic drain line, an anomaly was located and marked in the field with white paint. The dimensions of this anomaly were approximately 5 feet by 6 feet with a depth of cover of approximately 4 feet. This anomaly could potentially be a buried box culvert or drainage junction box. The potential plastic drain line did not intersect with the anomaly and remained to the south of it. It could not be confirmed if the potential concrete drain line entered the anomaly.

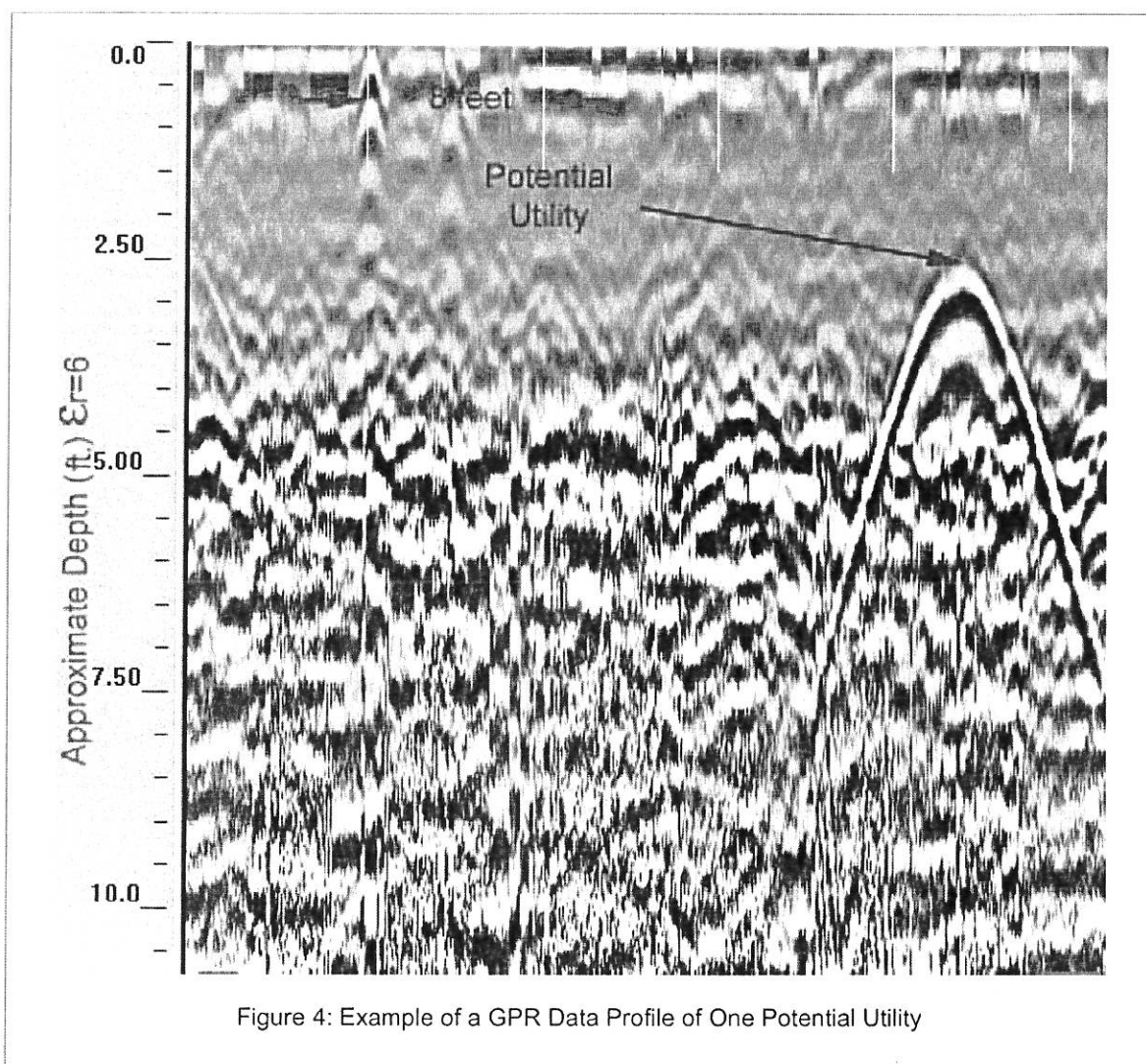
The location of both potential drain lines and the anomaly located during the survey are shown in Figure 3 below. In addition to this report, a .KMZ file will be included showing the location of the potential lines as well as data on each point collected. For the point and shape of the potential box culvert/junction box, images of the GPR transects showing the anomaly are included.



Figure 3: Geophysical Survey Results

## Summary

GPR data along seventy-four (74) transects were acquired within the project area. An example of a typical GPR profile (not from this project) where one potential utility is present can be found below in Figure 3.



Absolute identification of subsurface anomalies detected via GPR is only possible using invasive testing (i.e. coring, excavation, and analysis).





21294 Johnson Road  
Long Beach, MS 39560  
www.jlevensbuilders.com  
O: 228 863 0303 F: 228 863 4469

July 07, 2017

James J. Chiniche, P.A., Inc.  
Civil Engineer & Land Surveyor  
412 Hwy 90 Suite 2  
Bay St. Louis, MS 39520

**Re: Storm and Sanitary Sewer Camera Quote Bay St. Louis, MS**

It is a pleasure to quote you on this project. Feel free to contact me if you have any questions.  
Our price includes furnishing all labor, equipment, and materials unless noted below:  
Scope:

Video 8" Sanitary Sewer line:	\$ 3.25 PER LF
Video 18" – 24" Storm Sewer line:	\$ 3.00 PER LF
Video 24" – 36" Storm Sewer line:	\$ 3.00 PER LF
Traffic Control per Day (as needed):	\$ 450.00 PER DAY
Mobilization/Set up (one-time fee):	\$ 750.00

**\*\*Quote does not include cleaning the lines. \*\***

**\*\*Traffic control price is based on a daily rate as needed. \*\***

**Payment terms Net 30**

Again, thank you for the opportunity to quote this project.

Sincerely,

A handwritten signature in cursive script that reads "Brandon J Willis".

Brandon J Willis  
Estimator

Bay St. Louis - Sewer Camera TV

Opinion of Probable Cost

7.10.17



Item Number	Item Description	Quantity			Unit	ENGINEERS ESTIMATE	
						Unit Price	Extension
1	Mobilization	1.00			LS	\$ 750.00	\$ 750.00
2	8" Sanitary Sewer (Dunbar Ave)	900.00			LF	\$ 3.25	\$ 2,925.00
3	18" to 24" Storm Sewer (Demontluzin Drive)	200.00			LF	\$ 3.00	\$ 600.00
4	Traffic Control	450.00			EA	\$ 1.00	\$ 450.00

TOTAL COST                      \$    4,725.00

**RJM McQUEEN CONTRACTING, INC.**  
**80 Ramsey McQueen Rd**  
**Collins, MS 39428**  
**WOMAN OWNED BUSINESS**  
**LADOTD CERTIFIED DBE AND SBE**

Project: **2017 CITY OF BAY ST LOUIS**  
Location: **HANCOCK COUNTY**

Project No.: **<PROJECT#>**  
Bid Date: **07/24/2017**

Date: 07/24/2017  
Time: 07:49:42

Pay Item	Description	Quantity	Unit	Unit Price	Extension
1	Mixing, Shaping, and Compacting	20,000.000	S.Y.	2.00	40,000.00
2	Prime Coat	20,000.000	S.Y.	1.00	20,000.00
3	Mat and Seal #57 Limestone and #7 Limestone	20,000.000	S.Y.	5.50	110,000.00
<b>TOTAL QUOTE</b>					<b>170,000.00</b>

Quote includes all Labor, Equipment, and Materials to complete the items listed unless otherwise noted.

Notes:

1. Price does not include QC/QA.
2. Quote is for One layer of CRS-2, one layer of #57 Limestone followed by one layer CRS-2 and one layer of #7 Limestone.
3. Quantities quoted are for estimation purposes only, payment will be made on actual quantities placed.

If you have any questions please call.

Jamie Ochenrider

RJM McQueen Contracting, Inc.  
601-765-6501 Office  
601-674-1052 Mobile  
jamie@rjmmcqueen.com





**Asphalt Maintenance Co. LLC**

P.O. Box 615  
Long Beach, MS 39560  
(228) 868-2267

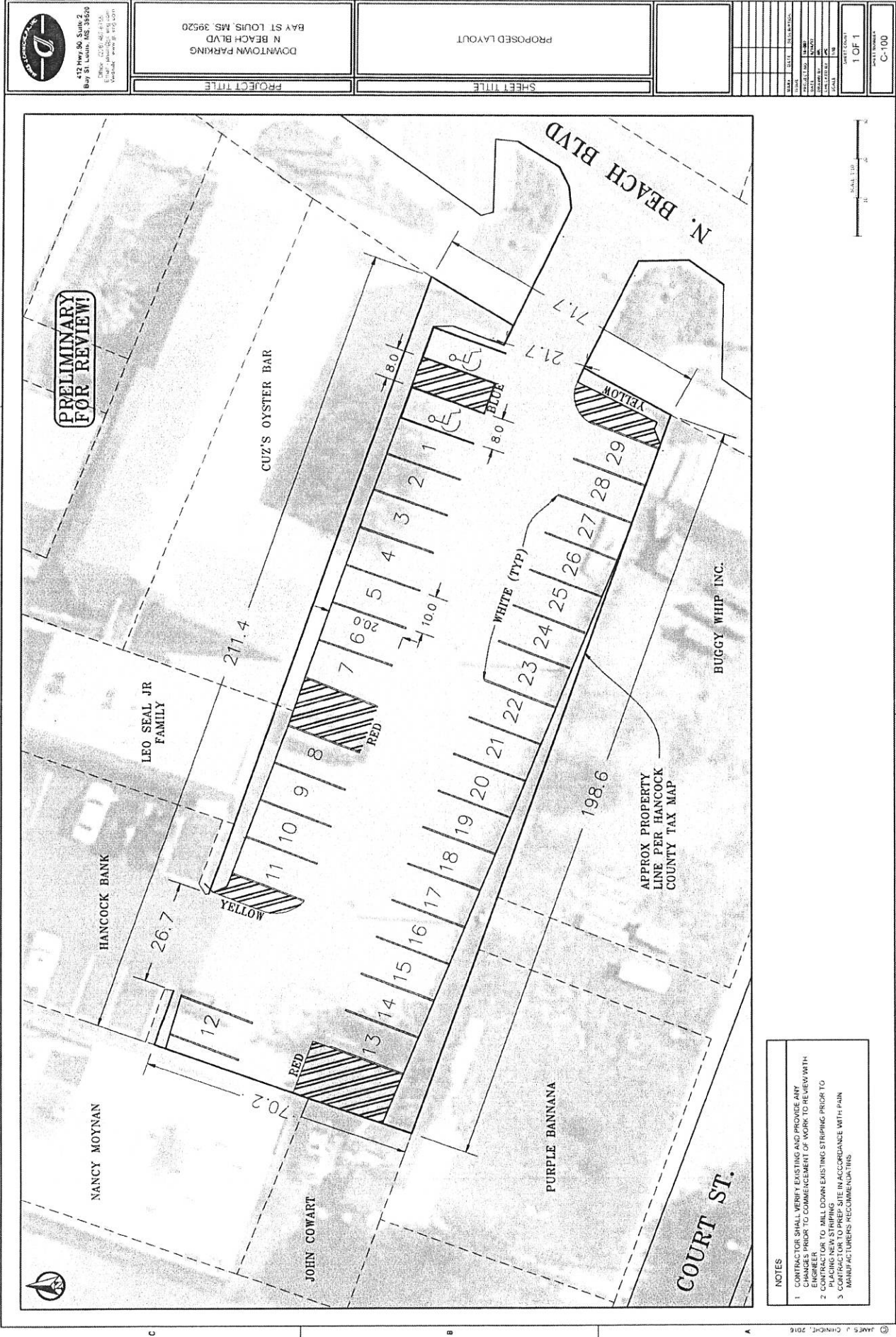
**Estimate**

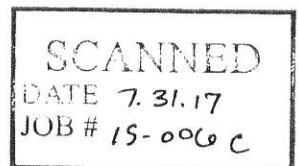
DATE	ESTIMATE NO.
8/4/2017	16246

NAME / ADDRESS
CITY OF BAY ST. LOUIS P.O. BOX 2550 BAY ST. LOUIS, MS 39520

PROJECT

DESCRIPTION	AMOUNT	TAX	Total
<b>Ref: Down Town Parking Lot</b>  To furnish labor, materials, and equipment to perform the following:  1- To scarify and remove existing Thermoplastic Parking Lines. 2- To sweep and clean existing asphalt parking lot free of all dirt, rock, and loose debris. 3- To layout and stripe parking lines, firelane zones, handicapped markings, and no parking zones. 4- Parking lot to be striped using (2) coats of Heavy Duty Acrybar Traffic Marking Paint with reflective glass beads. 5- To install (2) handicapped signs and post.	3,850.00		3,850.00
Thank you for your business.		<b>Total</b>	\$3,850.00





CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Bay St. Louis	Owner's Contract No.:	
Contractor:	JE Borries, Inc.	Contractor's Project No.:	
Engineer:	James J. Chiniche PA Inc.	Engineer's Project No.:	15-006
Project:	Harbor Improvements Project	Contract Name:	

This Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

December 29, 2016

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:	
By: <u>Jason Chiniche</u>	By: <u>[Signature]</u>	By: <u>Jason Borries</u>	
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Manager</u>	Title: <u>MAYOR BSL</u>	Title: <u>President</u>	
Date: <u>6.21.17</u>	Date: <u>8-9-17</u>	Date: <u>6/26/17</u>	



ROW-044  
Rev. 10/05

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
AGREEMENT FOR ENGINEERING SERVICES

RECEIVED  
AUG 04 2017

BY: get email-Jc  
8-8-17

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between BAY ST. LOUIS (hereinafter called the OWNER) and JAMES J. CHINICHE, PA INC. (hereinafter designated as the ENGINEER).

WITNESSETH:

WHEREAS, the Mississippi Department of Transportation (hereinafter designated as the DEPARTMENT) has prepared plans and will submit for highway construction, a section of the \_\_\_\_\_ known as Highway No. 90 in HANCOCK County/Countries and to be designated as \_\_\_\_\_; and

WHEREAS, pursuant to a separate and distinct agreement to be entered into by and between the OWNER and the DEPARTMENT relating to the aforesaid highway project, the OWNER proposes to relocate and/or abandon their existing utilities which traverse on, under, or across property within the limits of the highway project; and

WHEREAS, the OWNER desires to engage the services of the ENGINEER to make surveys and investigations, to design and prepare preliminary and final construction plans, construction cost estimates, and permit applications as required in connection with the proposed relocation and/or abandonment of the utilities, hereinafter referred to as the "PROJECT"; and,

WHEREAS, the ENGINEER is agreeable to performing the Engineering and Survey in services under the conditions and for the fees satisfactory to the owner.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

I. THE OWNER hereby employs and retains the ENGINEER who agrees to proceed with all Engineering and Surveying services necessary to the performance in proper sequence of the items of work for the project as hereinafter set forth.

II. DESCRIPTION OF THE PROJECT. The project as covered by this agreement shall consist of providing all necessary Engineering and Surveying services for relocation and/or abandoning existing utilities and their appurtenances which are owned by the OWNER that will conflict with the proposed construction of Mississippi Department of Transportation project US 90 FROM WAVELAND AVE TO BEACH BLVD SIGNALIZATION IMPROVEMENTS, HANCOCK County/Countries, Mississippi.

III. SCOPE OF WORK. The services to be performed under this agreement are divided into two (2) main phases of work:

PHASE A: PRELIMINARY & DESIGN ENGINEERING

Phase A shall include all Engineering and Surveying work involved from the initiation of the project to the beginning of actual construction and shall include the following:

Exhibit "B"  
August 8, 2017

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
AGREEMENT FOR ENGINEERING SERVICES

- (1) Detailed surveys and underground investigations necessary for the preparation of plans;
- (2) Development of detailed plans, specifications and designs acceptable to the OWNER and the DEPARTMENT;
- (3) Preparation of detailed cost estimates;
- (4) Preparation of permit applications for utilities crossing the Mississippi Department of Transportation's facility;
- (5) Prepare advertisement for/or solicitation of bids from legitimate contractors and rendering of assistance to OWNER in award of contract and assembling of contract documents.

PHASE B. CONSTRUCTION ENGINEERING:

Construction Engineering shall be all Engineering work involved in the actual construction of the project. The work shall include:

- (1) Furnishing of plans and specifications for construction purposes.
- (2) The general administration of the project and making of periodic visits to the construction site to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the plans and specifications.
- (3) Setting all stakes, including centerline stakes, right-of-way stakes, grade stakes, stakes for structures (location and grade), and any other stakes necessary to control the work.
- (4) Making the technical observations of construction as required or as directed by the OWNER and the DEPARTMENT, by a qualified inspector during the performance by the Contractor of any work of consequence to assure that the Contractor's work is performed in accordance with the plans and specifications.
- (5) Maintaining a project diary as the official project record for each project, showing the Contractor's daily Construction Operations; also the Engineering Personnel's Daily Activities by names, functions performed and hours worked.
- (6) Checking and verifying the quantities of all materials incorporated in the project.
- (7) Promptly verifying and recommending payment of all Contractor's monthly estimates.
- (8) Providing consultation and advice during construction.
- (9) Making final inspection of project, preparing "Record Plans, verifying and promptly submitting final estimate and supporting documents to the OWNER for approval and payment. [Such records shall be available at all reasonable times during the contract period and for three (3) years from the date of payment of the final estimate. These records, documents, and data shall be available for inspection by the OWNER and the DEPARTMENT and copies thereof shall be furnished if requested.]

ROW-044  
Rev. 10/05

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**AGREEMENT FOR ENGINEERING SERVICES**

IV. MDOT APPROVED OVERHEAD. The ENGINEER employed and retained by OWNER should have a current accepted overhead rate on file with the MDOT. The ENGINEER shall use the current accepted overhead rate to determine a schedule of rates included in an attached Appendix "A." The current overhead rate shall be submitted by the ENGINEER and approved by the DEPARTMENT within nine (9) months of the end of the ENGINEER's fiscal period. The current overhead rate shall be the ENGINEER's overhead rate for the ENGINEER's most recent previous fiscal period. All overhead rates submitted to the DEPARTMENT for approval shall comply with the AASHTO Audit Guide, 2010, as amended. In addition, the ENGINEER shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs: The DEPARTMENT will reimburse the ENGINEER's actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement (e.g. no meal reimbursement when there is no overnight stay). All Direct costs shall be substantiated with supporting documentation in accordance with MDOT State Travel Handbook. All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Actual Hourly Pay Rate: The hourly pay rate shall not exceed the pay rate actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under Item III in this AGREEMENT.

V. COMPENSATION. For work covering Item III - PHASE A, Preliminary & Design Engineering, The OWNER agrees to pay the ENGINEER based upon a schedule of rates included in an attached Appendix "A". The maximum amount for preliminary engineering is TWENTY THREE THOUSAND, THREE HUNDRED SIXTY THREE DOLLARS AND 6 CENTS (\$ 23,363.06 ). Payment will be due upon approval by the OWNER and the DEPARTMENT of the plans and specifications and rendering of a proper billing by the ENGINEER.

For work covering Item III, PHASE B, Construction Engineering Subparts 1, 2, 5, 6, 7, 8 and 9. The OWNER agrees to pay the ENGINEER based upon a schedule of rates included in an attached Appendix "A". The maximum amount for engineering supervision is FIVE THOUSAND, SIX HUNDRED ELEVEN DOLLARS AND TWENTY CENTS (\$ 5,611.20 ).

For work covering Item III, Phase B, Construction Engineering Subpart 3, the OWNER agrees to pay the ENGINEER the sum of ONE HUNDRED FORTY DOLLARS AND TWENTY EIGHT CENTS (\$ 140.28 ) per hour for a 3 member field party for a onetime construction stakeout. The maximum amount for construction stakeout is ONE THOUSAND, ONE HUNDRED TWENTY TWO DOLLARS AND TWENTY FOUR CENTS (\$ 1,124.24 ).

For work covering Item III, Phase B, Construction Engineering Subpart 4, the OWNER agrees to pay the ENGINEER the sum of FIFTY SIX DOLLARS AND ELEVEN CENTS (\$ 56.11 ) per hour for resident inspection. The maximum amount payable under this agreement for resident inspection is EIGHT THOUSAND NINE HUNDRED SEVENTY SEVEN DOLLARS AND SIXTY CENTS (\$ 8,977.60 ).

Payment for Construction Engineering will be payable monthly when a proper billing is rendered by the ENGINEER.

VI. COVENANT AGAINST CONTINGENT FEES. The ENGINEER warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to



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**AGREEMENT FOR ENGINEERING SERVICES**

solicit or secure this contract, and that he has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award of the making of this contract, price, or consideration, or otherwise, recover, the full amount of such fee, commission, percentage, brokerage fee, gift or other contingent fee.

VII. OWNERSHIP OF DOCUMENTS. All project document, including tracings, drawings, estimates, specifications, field notes, investigation, studies, etc., as instruments of service shall be the property of the ENGINEER. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in his possession, and shall provide the OWNER with one set of reproducible drawings.

VIII. CHANGES IN WORK. A Supplemental Agreement may be entered into between the OWNER and the ENGINEER to increase the maximum amount payable under this contract for additional labor costs, provided there is a change in scope, character or complexity of the work to be performed. This Supplemental Agreement must be approved by the DEPARTMENT prior to the performance of additional work by the ENGINEER for which additional reimbursement will be requested.

IX. SCHEDULE AND EXTENSIONS. Engineering services shall be performed on a reasonable schedule for both the construction contract and the preparation of reports and estimates and final documents. Any delay for submission will be requested by letter to the DEPARTMENT giving reasons for the request and the approximate date proposed for submission of that data.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
AGREEMENT FOR ENGINEERING SERVICES

X. TERMINATION OR SUSPENSION. The terms of this contract shall be binding upon the parties hereto until the work has been completed and accepted by the OWNER and all payments required to be made to the ENGINEER have been made; but this contract may be terminated under any or all of the following conditions:

- A. By mutual agreement and consent of the parties hereto.
- B. By the OWNER as a consequence of the failure of the ENGINEER to comply with the terms, progress or quality of work in a satisfactory manner, proper allowance being made for circumstances beyond the control of the ENGINEER.
- C. By either party upon failure of the other party to fulfill its obligations as set forth in this contract.
- D. By the OWNER due to the departure for whatever reasons of any principal member or members of the ENGINEERING FIRM.
- E. By satisfactory completion of all services and obligations described herein.
- F. By the OWNER by thirty (30) days notice to the ENGINEER in writing and paying fees which both parties agree are due for completed work.

If termination is made by the OWNER under Condition F after work has started, the ENGINEER will be paid for actual services rendered on the basis of their certified and itemized direct payroll cost plus the applicable percentage rates to cover payroll and overhead costs plus direct cost; however, the fixed fee will be adjusted to allow the same percentage of the original agreed upon fixed fee that the amount earned is of the original estimated cost of the work. Upon termination, the ENGINEER shall deliver to the OWNER all documents specified in Section VI and the OWNER shall pay in full for all work accomplished up to the date of termination, including any retained percentage earned to date. Should the OWNER desire to suspend the work, but not definitely terminate the contract, this may be done by thirty (30) days notice given by the OWNER in writing to that effect, and the work may be reinstated and resumed in full force and effect upon receipt from the OWNER of thirty (30) days notice in writing to that effect.

XI. DISPUTES. Any construction disputes will be mediated by the OWNER and the ENGINEER and concurred in by the DEPARTMENT.

XII. CLAIMS AND LIABILITY. The ENGINEER shall save harmless the owner from all claims and liability due to his negligent acts, errors or commissions, or the negligent acts, errors or commissions of his sub-contractors, agents, or employees.

XIII. GENERAL COMPLIANCE WITH LAWS. The ENGINEER hereby agrees to comply with all Federal, State and Local Laws and Ordinances applicable to the work.

XIV. SUBLETTING, ASSIGNMENT OR TRANSFER OF WORK. The Subletting, Assignment or Transfer of any part of these engineering services, other than the testing of materials, to any other person, firm or engineering, consultant is expressly prohibited.

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AGREEMENT FOR ENGINEERING SERVICES

XV. **EQUAL OPPORTUNITY PROVISIONS.** During the performance of this contract, the ENGINEER, for itself, its assignees and successors in interest (hereinafter referred to as the CONTRACTOR) agrees as follows:

- A. **Selection of Labor:** During the performance of this contract, the contractor shall not discriminate against labor from any other State, possession or territory of the United States.
- B. **Employment Practices:** If the maximum amount of this contract stipulated in Section IV or any subcontract as a result of this contract is in excess of \$10,000, the contractors and/or subcontractor shall comply with the provisions of Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR 60).
- C. **Civil Rights:** The contractor or any of his subcontractors shall comply with Title VI of the Civil Rights Act of 1964, as amended, and with the provisions of 49 CFR 21 through Appendix H and 23 CFR 710.405 (b).

XVI. **MINORITY BUSINESS ENTERPRISES:**

- A. **Policy.** It is the policy of the (United States) Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR, Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal Funds under this agreement. Consequently, the MBE requirements of 49 CFR, Part 23 apply to this agreement.
- B. **MBE Obligation.** The OWNER and the ENGINEER agree to ensure that minority business enterprises as defined in 49 CFR, Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard the OWNER and ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR, part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. The OWNER and ENGINEER shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.
- C. The OWNER shall advise each... ENGINEER ... that failure to carry out the requirements set forth in Section 23.43 (a) shall constitute a breach of contract and, after the notification of the (DOT), may result in termination of the ... Contract by the OWNER or such remedy as the OWNER deems appropriate.

XVII. **RE-NEGOTIATION.** If a work order to commence construction has not been issued to the construction contractor within 12 months from the date of this contract, the fees specified in Item IV, Compensation, are subject to revision.



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MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
AGREEMENT FOR ENGINEERING SERVICES

I hereby certify that I am the PRESIDENT and duly authorized representative of the firm of JAMES J. CHINICHE, PA INC., whose address is 412 HWY 90 SUITE 2, BAY ST. LOUIS, MS 39520, and:

That, except as expressly stated and described herein, neither I nor the firm of JAMES J. CHINICHE, PA INC. has, in connection with its contract with CITY OF BAY ST. LOUIS, entered in pursuant to provisions of an agreement between the aforementioned utility and the State of MISSISSIPPI, as a part of Federal-Aid project HSIP 0003-01(192),

(a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm, company, or person, other than a bona fide employee working solely for me of the aforementioned firm, to solicit or secure the contract, or

(b) agreed, as an express or implied condition for obtaining the award of the contract, to employ or retain the services of any firm, or person in connection with the carrying out of the contract, or

(c) paid, or agreed to pay, to any firm, company, organization, or person, other than a bona fide employee working solely for me or the aforementioned firm, any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the contract.

(Statement and explanation of exceptions, if any):

I acknowledge that this certificate is to be furnished to the Mississippi Department of Transportation and the Federal Highway Administration, U.S. Department of Transportation, in connection with the aforementioned project involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

7.25.17

Date

James Chiniche, P.E.  
Signature

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The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators and assigns to the other party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of each party in respect of all covenants of this AGREEMENT.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
BY: Jaun Chucho  
DATE: 8.8.17

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
BY: [Signature]  
DATE: 8-8-17

This agreement between the OWNER and the ENGINEER shall become effective and binding as of the date it is approved by the Director of the Mississippi Department of Transportation.

APPROVED:

\_\_\_\_\_  
EXECUTIVE DIRECTOR  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

BOOK \_\_\_\_\_ PAGES \_\_\_\_\_ & \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
SECRETARY

(SEAL)

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APPENDIX "A"  
ESTIMATED COST

PROJECT NO. HSIP 0003-01(192)

Estimated time and labor costs for the various classifications of personnel:

	Actual Hourly Rate	Overhead Cost 67%	Net Fee 12%	xx Total Hourly Rate	Estimated Number of Hours	Estimated Costs
PHASE A: PRELIMINARY ENGINEERING						
Engineer	75.00			140.28	48	\$ 6733.44
Party Chief	30.00			56.11	56	3142.16
Instrument Man	25.00			46.76	56	2618.56
Rodman	20.00			37.41	56	2094.96
Technician	35.00			64.56	60	3873.60
Draftsman	30.00			56.11	54	3029.94
Secretary	25.00			46.76	40	1870.40
SUBTOTAL ESTIMATED PRELIMINARY ENGINEERING						\$23,363.06
PHASE B: CONSTRUCTION ENGINEERING						
Engineer	40			140.28	40	\$ 5611.20
Party Chief	8			56.11	8	448.88
Instrument Man	8			46.76	8	374.08
Rodman	8			37.41	8	299.28
Technician	0					
Inspector	160			56.11	160	8977.60
Secretary	0					
SUBTOTAL ESTIMATED CONSTRUCTION ENGINEERING						
TOTAL ESTIMATED ENGINEERING COST						\$15,711.04

NOTES:  
\* Overhead costs are to be computed using the current accepted overhead rate. The MDOT acceptance letter is attached.  
xx Hourly rate fixed. See item XVI Re-Negotiation

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**AGREEMENT FOR ENGINEERING SERVICES**







July 3, 2017

Jason Chiniche  
Civil Engineer & Land Surveyor  
412 HWY 90 Suite 2  
Bay St. Louis, MS 39520

RECEIVED

AUG 04 2017

BY: *get email-Jc*  
*rmg 8-8-17*

**RE: BSL Carrol Ave Safe Routes Sidewalk Project**

Dear Mr. Chiniche:

Thank you for allowing The Beta Group (TBG) to bid for the above reference project. As per your request, below please find our cost estimate for Construction Materials Testing at the subject site.

- Concrete Inspection, Compressive Strength of Cylinders, Travel, Reporting **(\$967.05)**
- Soils and Field Laboratory Testing, In-place Nuclear Densities, Travel, Reporting **(\$1,832.40)**

**Total Cost Estimate: \$2,799.45**

We are nationally accredited by the American Association for State Highway and Transportation Officials (AASHTO), and are validated by the United States Army Corps of Engineers. We are recognized as an **8(a) Disadvantaged Business Entity (DBE)** by the United States Small Business Administration and a Disadvantaged Business by various federal, state and local agencies such as: New Orleans Sewage and Water Board, New Orleans Aviation Board, Housing Authority of New Orleans and the Federal Aviation Administration.

We currently maintain multiple offices along the Gulf Coast of Louisiana, Mississippi and Alabama and employ over 40 cross-trained technicians, who are certified by various certifying bodies such as: The American Concrete Institute (ACI), Louisiana Department of Transportation (LADOTD), Mississippi Department Of Transportation (MDOT), The Independent Code Council (ICC), and The National Institute for Certification in Engineering Technologies (NICET).

To authorize us to perform work for the above mentioned amount, please sign and return this letter to us at your earliest convenience.

If you have questions regarding this estimate or if I may be of further assistance, do not hesitate to call.

Sincerely,  
The Beta Group

CLIENT AUTHORIZATION OF TBG PROPOSAL

*T. RL*

\_\_\_\_\_  
Signature/Print

Tim Burbach E.I.  
Project Engineer

\_\_\_\_\_  
Date

*Exhibit "C"*  
*August 8, 2017*



PORTLAND CEMENT CONCRETE

Billing Code	Test Description	QTY:	UNIT	Unit Cost	Item Total
C-4	CONCRETE INSPECTION Monitor concrete placement and perform field tests on freshly mixed concrete. (4 hour minimum)	4	Hour	\$43.00	
		3	Trips		
					\$516.00
C-11	COMPRESSIVE STRENGTH OF CYLINDRICAL CONCRETE SPECIMENS Tested in accordance with ASTM C39.	9	Each	\$16.00	\$144.00
T-1	TRIP FEE	0.75	Hour	\$43.00	
		20	Miles	\$0.54	
		6	Trips		
					\$258.30
ES-2	REPORTING FEE	3	Reports	\$16.25	\$48.75

Portland Cement Concrete Section Total: \$967.05



AGGREGATE/SOIL FIELD & LABORATORY TEST

Billing Code	Description	QTY:	UNIT	Unit Cost	Item Total
S-1	DENSITY OF SOIL AND SOIL/AGGREGATE IN PLACE BY NUCLEAR METHODS Performed in accordance with ASTM D2922. Four (4) test minimum per trip. Equipment Travel Time	10	Each	\$40.00	\$400.00
			Day	\$45.00	
			Hour	\$43.00	
S-5	SOIL SAMPLE PICK-UP Performed in accordance with ASTM D75	1	Hour	\$43.00	\$86.00
		2	Trips		
S-6	LABORATORY COMPACTION CHARACTERISTICS OF SOIL USING STANDARD EFFORT Performed in accordance with ASTM D698.	2	Each	\$140.00	\$280.00
S-10	ATTERBERG LIMITS DETERMINATION Tested in accordance with ASTM D4318.		1-Point		
		2	Each	\$ 60.00	\$180.00
S-14	AMOUNT OF MATERIAL IN SOILS FINER THAN THE No. 200 SIEVE Performed in accordance with ASTM D1140.		3-Point		
		2	Each	\$ 90.00	\$90.00
S-15	LABORATORY DETERMINATION OF WATER (MOISTURE) CONTENT OF SOIL OR ROCK BY MASS Tested in accordance with ASTM D2216.	2	Each	\$10.00	\$20.00
S-17	CLASSIFICATION OF SOILS FOR ENGINEERING PURPOSES Unified Soil Classification System (ASTM D2487).	2	Each	\$50.00	\$100.00
S-18	CLASSIFICATION OF SOILS FOR ENGINEERING PURPOSES AASHTO Soil Classification System (ASTM D3282).	2	Each	\$50.00	\$100.00
S-19	SAMPLE PREPARATION	1	Hour	\$43.00	\$86.00
		2	Trips		
S-20	AGGREGATE GRADATION Sieve analysis, fine or coarse aggregate, tested in accordance with ASTM C136.	2	Each	\$65.00	\$130.00
S-31	MOISTURE, ASH, and ORGANIC MATTER of PEAT and OTHER ORGANIC SOILS Tested in accordance with ASTM D 2974	2	Test	\$75.00	\$150.00
T-1	TRIP FEE	0.75	Hour	\$43.00	\$129.15
		20	Miles	\$0.54	
		3	Trips		
ES-2	REPORTING FEE	5	Reports	\$16.25	\$81.25

Test performed in accordance with ASTM, AASHTO or LADOT Standards as per project specifications





Aggregate/Soil Section Total: \$1,832.40



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### **GENERAL TERMS AND CONDITIONS**

Hourly rates are based on testing and inspection services between 7:00 a.m. and 5:00 p.m. Monday through Friday. Time worked prior to 7:00 a.m., and after 5:00 p.m., and in excess of 8 hours, Monday through Friday, and all hours on Saturdays, and Sundays will be charged at 1.5 times the regular rates. All inspections performed on holidays will be billed at 2.5 times the regular rates.

A mileage charge (MF-1) shall be applicable to all jobs as per Schedule of Rates. Parking fees, tolls, etc., necessary to facilitate access to the project's site for inspection or testing will be invoiced at cost.

The minimum call-out time for all inspections shall be four (4) hours. All job cancellations (MF-3) shall be charged a minimum charge of (2) hours.

All lab test are quoted F.O.B. our lab. Job site samples picked up for testing by our personnel will be charged at the Concrete Specimen Pick-Up (C-10), or the Soil Sample Pick-Up (S-5) hourly rate and standard mileage rate (MF-1).

A minimum charge of 0.25 hours, per report, shall be applicable at the Project Manager (ES-2) hourly rate for the engineering service of report review, test evaluation, contract administration, and supervision of laboratory and field personnel.

We assume no responsibility for storage and/or safekeeping of materials or samples unless specifically requested and agreed upon in writing.

Rates quoted herein are subject to change upon written notice and are exclusive of Federal, State, or local taxes which may be imposed on services performed. Changes in rates are particularly applicable where the duration of construction exceeds one year.

Fees are based on furnishing the client up to five (5) copies of inspection and/or material test results including distribution to designated parties, e.g. Architect, Engineer, Owner's Representative, and the General Contractor. Additional copies required by material suppliers, sub-contractors, etc. will be furnished upon receipt of written request and at a cost per copy commensurate with the expense incurred to provide such copies. Copies of reports will not be issued to anyone without prior approval of our client or his/her representative.

Detrimental conditions arising in the course of a construction project may interfere with our standards of performance and integrity; we reserve the right to advise our client of these conditions and vacate a location at any time.

Testing and Inspection services not listed above, may be quoted upon request.

Building Siting

Facades shall be built parallel to the property line along a minimum of 70% of its length. Limiting the setback from the street activates the pedestrian zone and forms an urban edge along the street. If the site occupies a corner lot, designs shall also address side streets along a minimum of 50%. The principal pedestrian entrance(s) shall be on the frontage line. Orient and screen service areas to limit negative impact on the development and neighboring areas.

There may be one principal building located at the frontage line and one outbuilding to the rear for every 50' wide of frontage or each lot. Lot coverage shall be no more than 70% (this includes impervious cover) unless a special exception is granted.

Retail frontage shall provide a shopfront along the primary frontage. Shopfronts shall have no less than 70% clear glazing. Loading docks and service areas shall not be permitted on frontages.



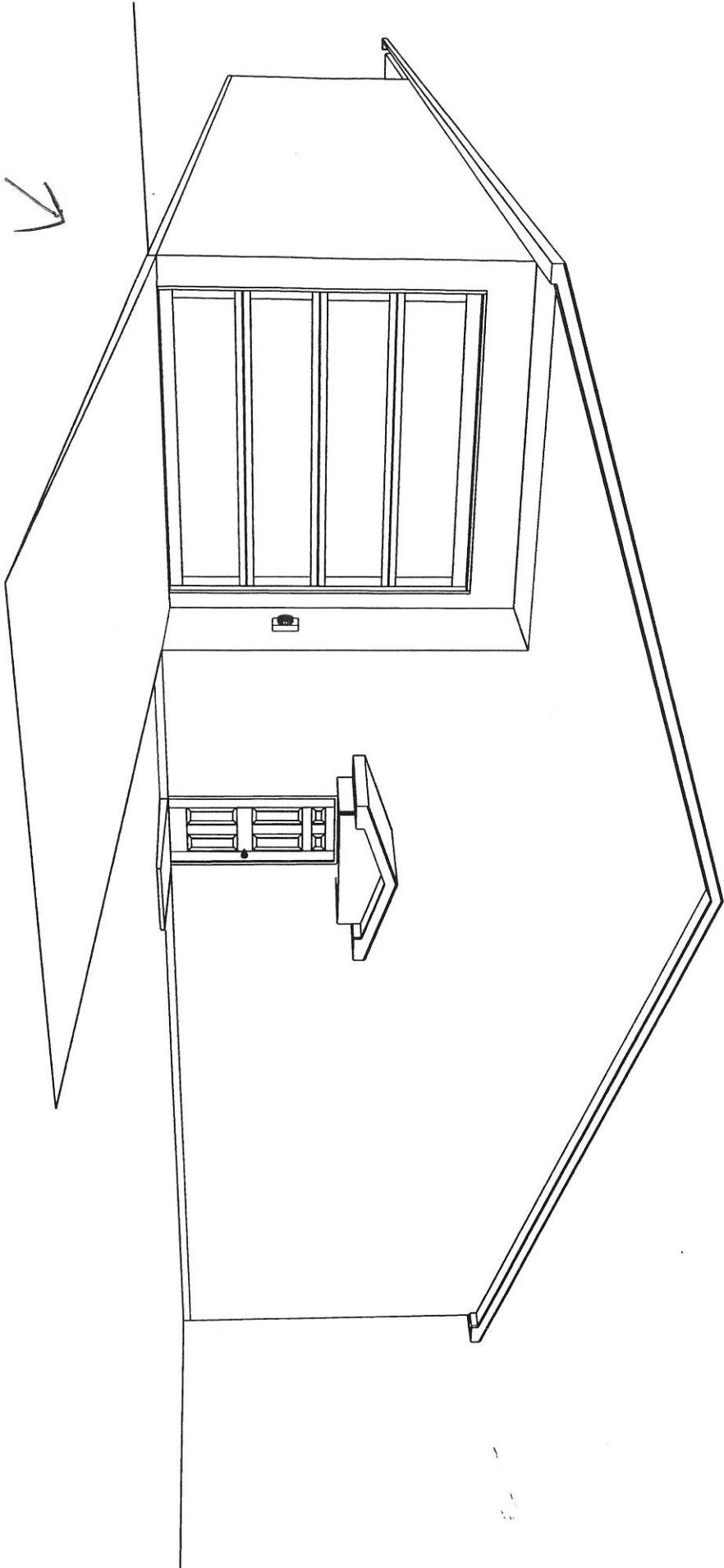
Front setbacks range from 0' to 30'. Where buildings are setback, street walls should be provided to provided street enclosure. The exception to this is for civic buildings which are iconic and likely to be sited in a lawn.

Exhibit "D"  
August 8, 2017

8' Gate

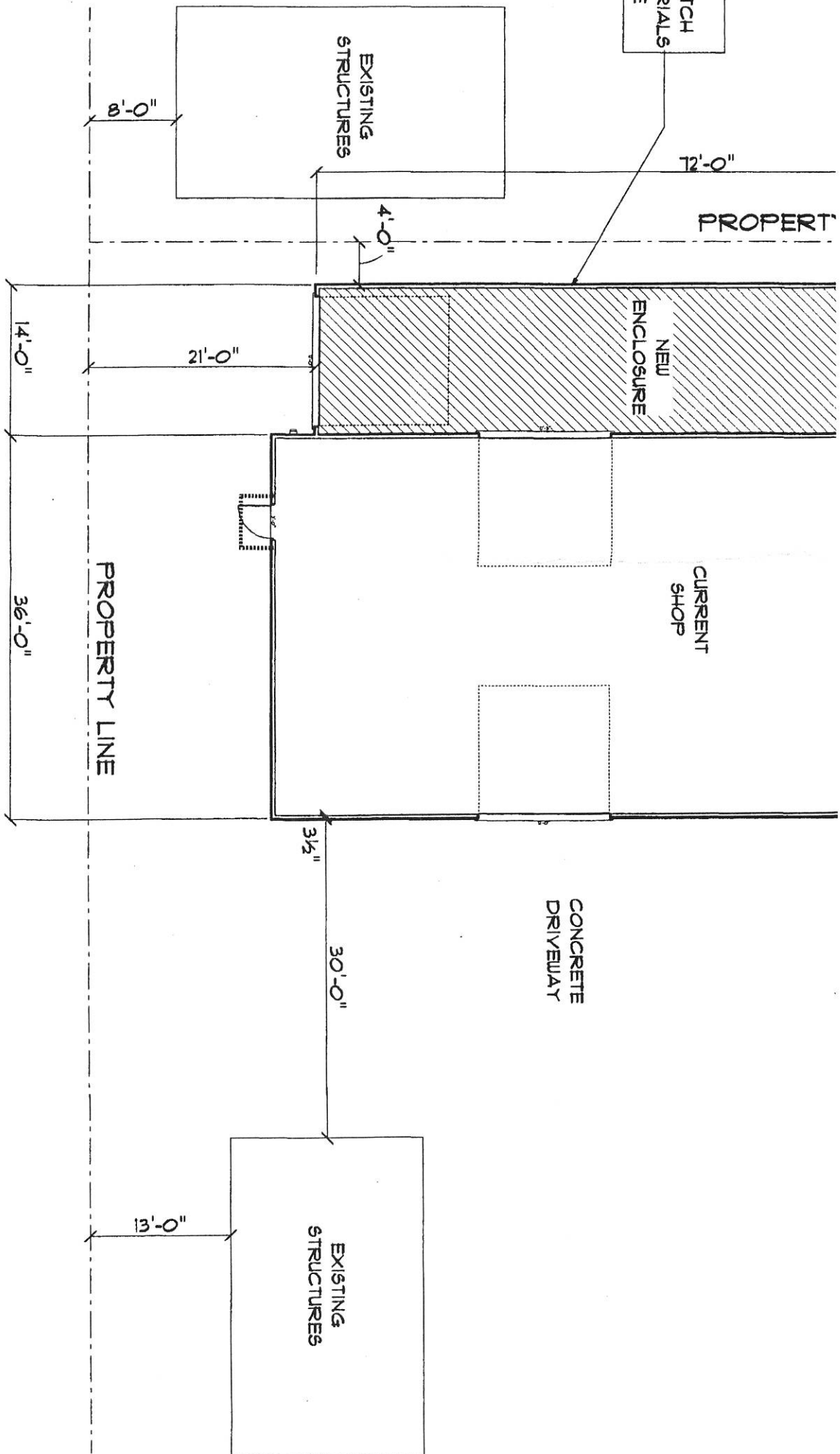


FRONT ELEVATION



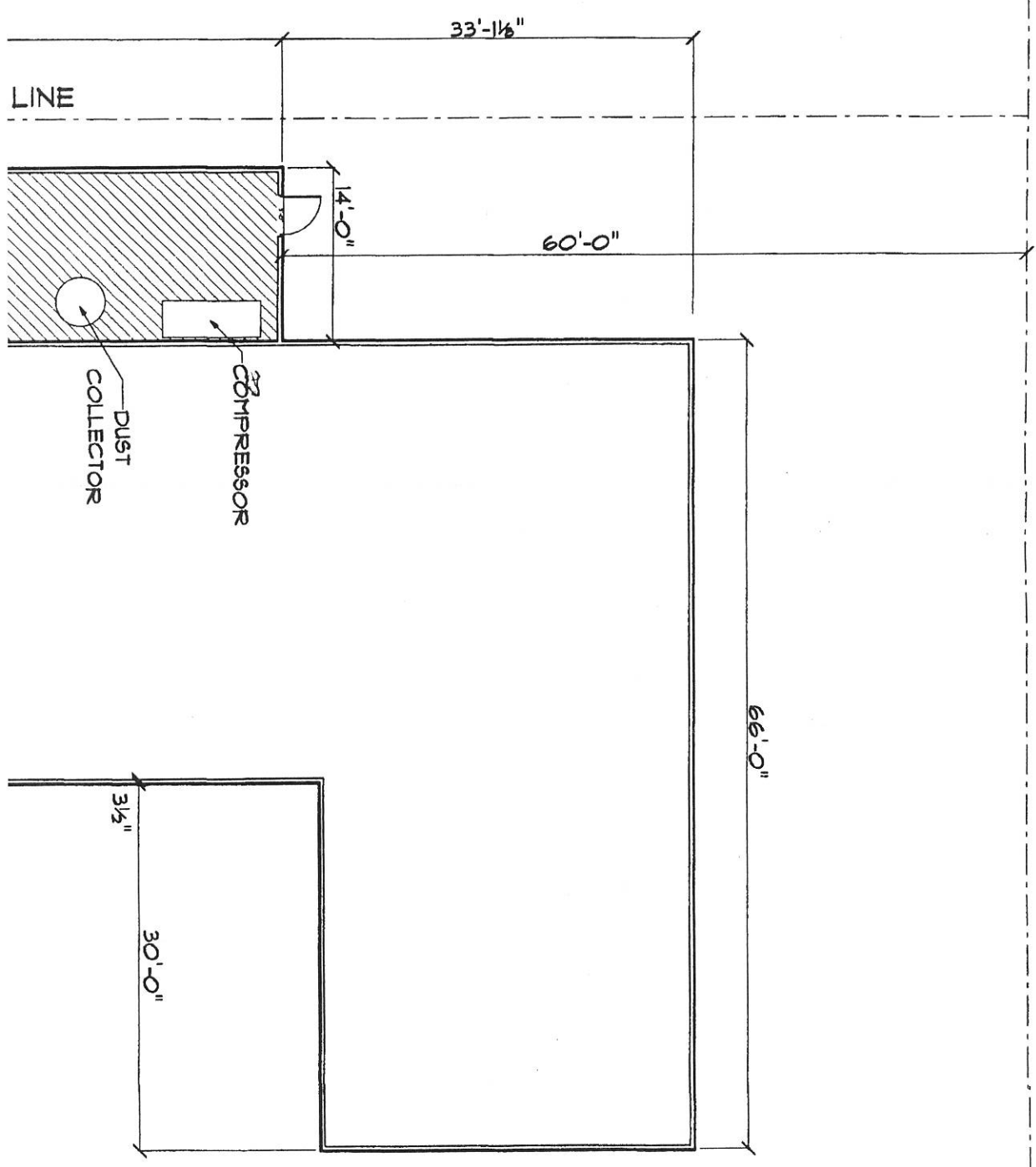


16 GAUGE METAL STUDS  
26 GAUGE R-PANELS (TO MATCH  
EXISTING PANELS) ALL MATERIALS  
TO BE NON-COMBUSTIBLE



309 THIRD ST.  
BAY ST. LOUIS, MS, 39520

PROPERTY LINE



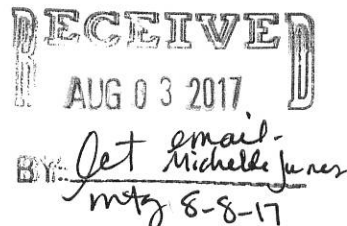
MISSISSIPPI DEPARTMENT *of* ARCHIVES AND HISTORY



HISTORIC PRESERVATION

Ken P'Pool, director • Jim Woodrick, acting director  
PO Box 571, Jackson, MS 39205-0571  
601-576-6940 • Fax 601-576-6955  
mdah.state.ms.us

August 3, 2017



Dear Mayor and Council Members:

The Bay St. Louis Historic Preservation Commission has contacted the Mississippi Department of Archives and History in the matter of a Certificate of Appropriateness hearing on March 13, 2017 for an addition to the current building at 309B Third Street. As you know, not only is this property located in your Local Historic District, it is also in the Bay St. Louis National Register District and across the street from Webb School which has been designated as a Mississippi Landmark pursuant to the State Antiquities Law.

The Historic Preservation Commission has asked us for an opinion on the appropriateness of their denial. Per the minutes of the meeting, the denial was based on the City adopted Design Guidelines stating that "...loading docks and service area shall not be permitted on frontage."

The Mississippi Department of Archives and History, Historic Preservation Division works with 62 communities throughout Mississippi that have Historic Preservation Commissions. The denial of the CoA by the Bay St. Louis Historic Preservation Commission meets the procedural and legal charges given to them by the City to protect the historic resources of Bay St. Louis. The fact that the Historic Preservation Commission specifically reference the City's adopted Design Guidelines should satisfy the Council that they acted correctly and according to their duty set forth in your ordinances. Furthermore, the commission's decision has helped to preserve and protect the integrity of a designated Mississippi Landmark.

Should you have any questions or need further clarification of our opinion, please feel free to contact me or Michelle Jones at [mijones@mdah.ms.gov](mailto:mijones@mdah.ms.gov) or 662-325-2520.

Sincerely,



Jim Woodrick  
Director

Cc: Kevin Fitzpatrick, Bay St. Louis HPC Chairman  
Michelle Weaver Jones, Local Government Assistance Coordinator

Exhibit "B"  
August 8, 2017

**Lisa Tilley**

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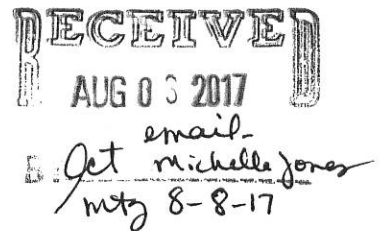
**From:** Michelle Jones [mijones@mdah.ms.gov]  
**Sent:** Thursday, August 03, 2017 8:19 AM  
**To:** Lisa Tilley  
**Cc:** Jim Woodrick; Ken Ppool; ksfarch@bellsouth.net  
**Subject:** Appeal of BSL HPC denial of CoA to City Council-letter of support from MDAH  
**Attachments:** 20170803 MDAH letter of support HPC appeal.pdf

Ms. Tilley,

The Mississippi Department of Archives and History was asked by the Historic Preservation Commission to give an opinion on a current appeal going before the City Council. Will you please include the attached letter in the Council Packet?

Many thanks,

Michelle Weaver Jones  
Local Government Assistance Coordinator  
Northern Field Office  
Historic Preservation Division  
Mississippi Department of Archives and History  
Giles Hall  
PO Box AQ  
Mississippi State, MS 39760  
662.325.2520  
[mijones@mdah.ms.gov](mailto:mijones@mdah.ms.gov)





**From:** acpkw <apacekw@gmail.com>  
**Date:** March 14, 2017 at 12:57:36 PM CDT  
**To:** Ksfarch@bellsouth.net  
**Subject:** Objection to Cabinet shop expansion

I would like to express my objection to the proposed expansion of operations including a "roll up gate" at the location of the current cabinet makers shop.

This is a non conforming use in a residential neighborhood. The applicant is seeking to transform what is supposed to be a local cabinet shop into a heavy industrial cabinet fabricating operation and lumber yard.

We in the neighborhood had to fight a seemingly endless battle to have the applicant build a neighborhood appropriate fence which took years. Now we are back again trying to keep the applicant from damaging the charming and historic character of the neighborhood.

There is plenty of space for the applicant to operate his existing business and it is our feeling that if the owners business has grown to the point of expansion then perhaps it is time for him to seek a new appropriate location in a industrial district.

Thank you for your attention to this matter and it is our sincere hope that the historic committee will take the appropriate action and deny this application.

Anthony Pace  
405 Third Street  
Bay St. Louis

RECEIVED  
AUG 08 2017  
BY: *Let hand del as packet  
by Ellis Anderson*  
*mtz 8-8-17*

Exhibit "F"  
August 8, 2017

Charles E. Joseph

218 Third St

Bay St Louis, MS 39520

3/12/17

BSL Historic Preservation Commission

To whom it may concern,

Bill Adam is asking to install a roll-up door as part of boxing in an overhang at his business

on Third St. Since installing such a door would violate both Preservation Commission and zoning regulations as well as create a megaphone effect which would amplify the noises created in the manufacturing process

I'm asking you to deny his intention.

A concerned citizen,

C E Joseph  
218 Third Street

Dear Council,

Even though our primary residence is no longer in BSL, our heart and all of our financial investments and property taxes remain there. So when we hear about the possibility that a business in a light industrial area requests for special exceptions or use will adversely impact mixed residential areas, we become concerned. At the April 4 CC meeting we respectfully request that you support the recommendation from the HPC to deny Mr Adams request to move a side door of this business to the front of Third Street directly facing residential property. We all want small businesses in BSL to grow and prosper, but not at the expense of residents who have invested large sums of money in their homes and businesses also.

Please support the HPC recommendation regarding the this request.

Sincerely,  
Reg and Margie Morken

Reg and Margie Morken  
[morkenpalmhouse@aol.com](mailto:morkenpalmhouse@aol.com)  
1100 W Beach Blvd  
Pass Christian , Mississippi 3957

Dear Councilmembers,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Brook deBuys  
137 Felicity Street  
BSL



Dear Councilmembers,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

I live at 410 3rd. I agree with a number of other neighbors who feel that there should not be loading docks on frontages, or other variances from the zoning code or the design guidelines used by HPC, which were created by the City Council to protect the quality of life of BSL residents.

Thank you for your consideration.

Karen Fineran  
410 Third Street

Dear Councilmembers,

While I understand the desires of the business owner(s) at 309 Third Street to enhance their business, they need to do so within the limits prescribed by the City Ordinances. After all, these ordinances were established so that all residents of Bay St Louis could be confident that the streets/neighborhoods they bought into would remain as they expected, without undue changes.

Kent Miller  
308 Main Street

Dear Councilmembers,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

I have personally experienced the noise and fumes which emanate from 309 Third St. during their operating hours. At present these factors already combine to negatively affect the environments of the surrounding residences and the overall appearance of the block. It stretches the definition of "light" industry to the point of breaking.

Thank you for your consideration.

David Sallis  
330 De Montluzin Ave.

Dear Councilmembers,

Home is that place where we unwind at the end of the day. It is our sanctuary. It is the place where we celebrate holidays and gather to mourn, where we teach our children about fairness and respect for the rights of others. We teach them about getting along with their neighbors.

One of the things we teach our children is about honoring and keeping our word. As adults we learn to set boundaries to protect the interests not only of ourselves, but of all citizens.

We have zoning ordinances that protect the interests of the people in our community against encroachment by single interests. This keeps the value of our property and our quality of life in tact. We make decisions based on these ordinances: whether to buy, or expand, whether to sell or tear down. These ordinances should not be so flexible that the interests and investments of the majority of people in the neighborhood are compromised in favor of one property owner.

Kat Fitzpatrick  
233 Boardman Avenue



Dear Councilmen,

We live in the only residential home left in Bay Saint Louis that is on the National Historic Register. We are keenly aware of the value historic integrity plays on resale, not to mention neighborhood pride.

Our house at 242 Saint Charles is a block or so north of the Historic District, not in it, but the district's look and feel -- its brand and authenticity -- is shared by the people on our block.

We take pride that people who drive up from the beach can't tell where the district ends and that many of our houses are older than some in the historic section BECAUSE they were a block or so north during Katrina.

It is important to us that you uphold the decision of the BSL Historic Preservation Commission in the matter of the shop at 309 Third Street. There's so little history left in the Historic District that a slippery slope of small modernizations and the introduction of discordant styles will affect everyone's property values, not just those living adjacent to the shop.

We aren't against having the business there on 3rd Street. Presumably, it's been there a long time and is part of the district's historic fabric. But new loading docks, visible back-of-house service areas, and modern commercial architectural elements like metal roll up doors visible from frontages is not.

We respectfully ask that you enter our letter into the official record and we thank you for all that you do for this city.

Sincerely,

John & Rosie Dumoulin  
Homeowners

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
"Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Rosanna Christine deBuys  
137 Felicity St.

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
“Loading docks and service areas shall not be permitted on frontages.”

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Linda Keenan  
105 Demontluzin #2

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
"Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Additionally, these guidelines were put in place FOR A REASON: they help form the nucleus of our city, KEEPING it a community where people can live in PEACE, raising families that will sustain a way of life that is a model for other small cities along the coast, and beyond. Why are we, yet again, having to struggle to maintain this?

Thank you for your consideration.

R.J. Pierce  
606 Hancock Street

Dear Councilmen

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
"Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Ann Hagar  
126 DeMontluzin Ave.



Dear Members of the BSL City Council and HPC Chair Kevin Fitzpatarick,

I am writing to urge you to uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

It is the role of the HPC to make recommendations which best serve our BSL Community. Their deliberation in this matter clearly does that, and I am asking you to uphold their decision regarding the above referenced property.

Sincerely,

Patricia Wood Davis  
130 Felicity Street

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
"Loading docks and service areas shall not be permitted on frontages."

Ordinances are important and changing them now will only result in the detriment of those living on 3rd street, who will be affected greatly by this change.

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Laurie Johnson  
207 St. George Street

Dear Councilmembers,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state:  
"Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Joan and Mike Krawcheck  
Main Street

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Sanjay Chaube  
504 N. 2<sup>nd</sup> Street

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

George and Patsy Reitmeyer  
142 Leopold St.



Dear Councilmembers,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Please enter my letter into the official record of the Tuesday, April 4th city council meeting. Thank you for your consideration.

John McKellar  
307 Carroll Ave.

Dear Councilmembers,

Please uphold existing ordinances. I'm referring to the request by Mr. Adams to get an exception to the rules. I'm concerned that laws in Bay Saint Louis are just suggestions.

The renovation of the school on Second Street concerns me and affects my property values. If you allow people to influence your decisions to cast aside existing rules, you will have a negative impact on the town you represent. Always imagine what you would wish to happen on your street when you make decisions.

Carole McKellar  
307 Carroll Ave.

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Please enter my letter into the official record of the Tuesday, April 4th city council meeting. Thank you for your consideration.

Keep the rules and improve BSL and the property values (tax base).

Sincerely,  
Allen Reed

Dear Council Members,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

What happened to Keep Bay St. Louis Beautiful ????????????????

Terry Downs  
301 Railroad Ave.

Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Karen West  
437 Ballentine St.



Dear Councilmen,

Please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents as a whole. Bending the rules to benefit one person or business at the expense of the surrounding residential neighbors violates the provisions of the Historic Ordinance - and the principles of fair play.

Thank you for your consideration.

Martha Whitney Butler  
599 N. Second Street

August 7<sup>th</sup>,

To whom it may concern-

I am a guest at the old Webb school and I have stayed many time disputes the loud construction noises coming from across the street. When the noise gets to be too much we move inside or we leave and entertain ourselves elsewhere. The spray paint that flies around from time to time is of great concern regardless if we are guests or not. The environmental impact alone should raise eyebrows on this council.

Ellis told us today that the owners of the building across he street plan on adding to the building and moving the loading door to the front of the building which will make it even louder in this direction and could possibly be of health concerns to those that stay here.

We have stayed during the week and on the weekend and realize how peaceful this neighborhood is without the noise. I hate to say this (because Ellis and Larry are so wonderful) but we don't think we will be back because of the noise.

It is very sad that this entire neighborhood has to suffer for one landowner who does not care about the community or the environment to which his land resides.

Sincerely,  
Mia Salsi

Dear Members of Bay St Louis City Council,

I am writing to ask you to please uphold the decision of the BSL Historic Preservation Commission in the matter of 309 Third Street.

The Design Guidelines, on which all decisions of the HPC are based, clearly state: "Loading docks and service areas shall not be permitted on frontages."

This ordinance was created by the City Council to protect the city's heritage, property values and quality of life for residents. As such, I would ask that all residences and business be held to the same standards, without exception.

Please enter my letter into the official record for the 8th of August's city council meeting.

Thank you for your time and consideration.

Kind regards,

**Kristie Buddenbaum**  
213 de Montluzin Ave

HISTORIC PRESERVATION MEETING  
March 13, 2017

Proceedings of the Historic Preservation meeting of the City of Bay St. Louis, State of Mississippi, taken at a meeting held March 13, 2017 in the City Council Chambers at the Bay St. Louis Conference Center on Main Street. The meeting began at 12:00 p.m.

**ATTENDANCE:**

**COMMISSIONERS:** Kevin Fitzpatrick; Chairman, Ellis Anderson, Kevin Jordan, Al Lawson, Pat Robinson and Ed Wikoff.

**ABSENT:** Robert Odom  
Building department representative

Chairman Fitzpatrick called the meeting of March 13, 2017 to order.

**Commissioner Robinson recused herself from the bench.**

**214 CITIZEN STREET**

**THIERRY GAUBERT- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Wikoff moved, seconded by Commissioner Anderson to approve the application as submitted for new construction of a single family residence.

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan, and Wikoff

VOTING NAY: None

**Commissioner Robinson returned to the bench.**

**122 CARROLL AVENUE**

**BILL AND SUZI HAND- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Lawson moved, seconded by Commissioner Robinson to approve the application as submitted for new construction of a deck to the rear of the residence.

A vote was called for with the following response:

VOTING YEA: Anderson, Jordan, Lawson, Robinson and Wikoff

VOTING NAY: None

**230 WASHINGTON STREET**

**PATRICK TUCKER- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Lawson moved, seconded by Commissioner Wikoff to approve the application as submitted for placement of a 7' in height wood fence, **pending Planning and Zoning approval.**

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None

Exhibit "G"  
August 8, 2017

**351 ULMAN AVENUE**

**CINDY BILZING- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Jordan moved, seconded by Commissioner Robinson to approve the application as submitted for new construction of an addition to the rear of the residence, fronting on Necaie Avenue.

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None

**401 NECAISE AVENUE**

**PHILIP AND JILL MESEKE- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Jordan moved, seconded by Commissioner Robinson to approve the application as submitted for demolition of a carport and new construction of an addition to the rear of the residence **with the stipulation that the notations made on the plans shall be implemented.**

A vote was called for with the following response:

VOTING YEA: Lawson, Robinson, Jordan and Wikoff

VOTING NAY: Anderson

**Commissioner Anderson recused herself from the bench.**

**309 THIRD STREET**

**WILLIAM ADAM- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Jordan moved, seconded by Commissioner Wikoff to **DENY** the application as submitted for new construction of an addition to the side of the building. The reason for denial was based on the Historic Preservation Design Guidelines as followed:

***“BUILDING SITING: ..... Retail frontage shall provide a shop front along the primary frontage. Shop fronts shall have not less than 70% clear glazing. Loading docks and service area shall not be permitted on frontages.”***

A vote was called for with the following response:

VOTING YEA: Fitzpatrick, Jordan and Wikoff

VOTING NAY: Lawson and Robinson

**Commissioner Anderson returned to the bench.**

**350 DEMONTLUZIN AVENUE**

**DANIEL KILEEN- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Robinson moved, seconded by Commissioner Anderson to approve the application as submitted for new construction of an addition to the rear of the residence.

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None



**245 BALLENTINE STREET**

**WAYNE DAVIS- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Wikoff moved, seconded by Commissioner Robinson to approve the application for new construction of a single family residence **with the stipulation that the notations made on the plans shall be implemented.**

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None

ABSTAIN: Anderson

**114 MCDONALD LANE**

**MCDONALD INVESTMENTS, LLC- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Wikoff moved, seconded by Commissioner Lawson to approve the application as submitted for demolition of a residence.

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan and Wikoff

VOTING NAY: None

ABSENT: Robinson

**116 MCDONALD LANE**

**MCDONALD INVESTMENTS, LLC- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Anderson moved, seconded by Commissioner Lawson to approve the application as submitted for demolition of a residence.

A vote was called for with the following response:

VOTING YEA: Anderson, Lawson, Jordan and Wikoff

VOTING NAY: None

ABSENT: Robinson

**Lot 8 MCDONALD LANE**

**MCDONALD INVESTMENTS, LLC- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Jordan moved, seconded by Commissioner Robinson to approve the application as submitted for new construction of a single family residence.

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan Robinson and Wikoff

VOTING NAY: None

ABSENT: Anderson

**Lot 10 MCDONALD LANE**

**MCDONALD INVESTMENTS, LLC- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Robinson moved, seconded by Commissioner Wikoff to approve the application as submitted for new construction of a single family residence.

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan Robinson and Wikoff

VOTING NAY: None

ABSENT: Anderson

**128 CARROLL AVENUE**

**DAVID MURPHY- Application for Certificate of Appropriateness/Conceptual Review**

Commissioner Lawson moved, seconded by Commissioner Wikoff to approve the application for an addition of a side porch that was already constructed, with the following stipulation. **The existing metal roof shall be changed to a 5-V crimped, standing-seam or traditional corrugated metal roof..**

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan Robinson and Wikoff

VOTING NAY: None

ABSENT: Anderson

**MINUTES**

Commissioner Robinson moved, seconded by Commissioner Wikoff to approve minutes from February 13, 2017.

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None

ABSENT: Anderson

**MOTION TO ADJOURN**

Commissioner Robinson moved, seconded by Commissioner Wikoff to adjourn.

A vote was called for with the following response:

VOTING YEA: Lawson, Jordan, Robinson and Wikoff

VOTING NAY: None

ABSENT: Anderson

Kevin Fitzpatrick, Chairman	Date
-----------------------------	------

Ellis Anderson	Date
----------------	------

Kevin Jordan	Date
--------------	------

Al Lawson	Date
-----------	------

Robert Odom	Date
-------------	------

Pat Robinson	Date
--------------	------

Ed Wikoff	Date
-----------	------

Charlene Black	Date
----------------	------

RECEIVED  
AUG 04 2017

BY: *via email*  
MTS 08-08-17

CITY OF BAY ST LOUIS  
CASH BALANCES  
8/4/2017

<u>FUND</u>	<u>DESCRIPTION</u>	<u>Before</u>	<u>Docket</u>	<u>After</u>
001	GENERAL FUND OPERATING	\$ 281,645.29	\$ 144,664.56	\$ 136,980.73
001	MUN FIRE REBATE FUND & 1/4 MILL	\$ 82,186.04	\$ 4,178.55	\$ 78,007.49
005	MUNICIPAL RESERVE FUND	\$ 231,272.63		\$ 231,272.63
020	NARCOTIC'S TASK FORCE ACCT	\$ 4,423.49		\$ 4,423.49
200	DEBT SERVICE ACCOUNT	\$ 51,327.89	\$ 7,515.25	\$ 43,812.64
250	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 165,502.84		\$ 165,502.84
270	COUNTY ROAD & BRIDGE DEBT SERVICE	\$ 131,688.61	\$ 58,862.00	\$ 72,826.61
300	DOJ FUNDS	\$ 321,755.41		\$ 321,755.41
330	2016 ROAD CONSTRUCTION BOND	\$ 348,400.10		\$ 348,400.10
400	UTILITY FUND OPERATING	\$ 356,653.75	\$ 150,833.26	\$ 205,820.49
400	UTILITY CAPITAL AND MAINTENANCE	\$ 406,552.81		\$ 406,552.81
400	UTILITY METER DEPOSITS	\$ 331,923.28		\$ 331,923.28
400	UTILITY DEBT SERVICE	\$ 762.09		\$ 762.09
450	MUNICIPAL HARBOR FUND	\$ 283,890.57	\$ 108,130.88	\$ 175,759.69
450	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 5,002.80		\$ 5,002.80
650	COMMUNITY HALL ACCOUNT	\$ 50,009.32	\$ 12,997.50	\$ 37,011.82
654	UNEMPLOYMENT REVOLVING FUND	\$ 45,902.99		\$ 45,902.99
100	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76		\$ 384.76
115	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28		\$ 1,364.28
TOTAL ALL FUNDS:		\$ 3,100,648.95	\$ 487,182.00	\$ 2,613,466.95

Exhibit "H"  
August 8, 2017



RECEIVED  
AUG 04 2017  
BY: via mail box  
11508-08-17

August 4, 2017

CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims docket:

- Claims Docket 08/08/2017\_16-057 - \$487,182.00

Sissy Gonzales  
City Clerk  
City of Bay St. Louis

Exhibit "I"  
August 8, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1377	Desalvo, Joshua M	SAL -1	SAL PAY	001-100-400-000	PAYROLL			
					EMPLOYEE TOTAL			646.16
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL	13.40	69.25	927.95
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL	13.40	2.00	26.80
		HOL -1	HOL PAY	001-100-400-000	PAYROLL	13.40	8.00	107.20
					EMPLOYEE TOTAL		79.25	1,061.95
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL			692.31
					EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL			646.16
					EMPLOYEE TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL	16.50	69.25	1,142.63
		SCR -1	SICK PAY	001-100-400-000	PAYROLL	16.50	4.25	70.13
		HOL -1	HOL PAY	001-100-400-000	PAYROLL	16.50	8.00	132.00
					EMPLOYEE TOTAL		81.50	1,344.76
1147	ZIMMERMAN, JR., WILLIAMSAL	-1	SAL PAY	001-100-400-000	PAYROLL			605.21
					EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	239.20
PERSONAL LEAVE	2.00	26.80
REGULAR PAY	138.50	2,070.58
SALARY PAY		4,528.32
SICK PAY	4.25	70.13
** TOTALS **	160.75	6,935.03

SIGNATURE: \_\_\_\_\_

RECEIVED  
JUL 21 2017  
BY: *vic mail box*  
PLG 08-08-17

Exhibit "J"  
August 8, 2017



EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1377	Desalvo, Joshua M	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL		13.40	69.25	927.95
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL		13.40	2.00	26.80
		HOL -1	HOL PAY	001-100-400-000	PAYROLL		13.40	8.00	107.20
					EMPLOYEE TOTAL			79.25	1,061.95
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1374	NOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL		16.50	69.25	1,142.63
		SCK -1	SICK PAY	001-100-400-000	PAYROLL		16.50	4.25	70.13
		HOL -1	HOL PAY	001-100-400-000	PAYROLL		16.50	8.00	132.00
					EMPLOYEE TOTAL			81.50	1,344.76
1147	ZIMMERMAN, JR., WILLIAMSAL	-1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			605.21
					EMPLOYEE TOTAL				605.21

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	239.20
PERSONAL LEAVE	2.00	26.80
REGULAR PAY	138.50	2,070.58
SALARY PAY		4,528.32
SICK PAY	4.25	70.13
** TOTALS **	160.75	6,935.03

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Exhibit "J"  
August 8, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	PAYROLL			14.58	65.50	954.99
		VAC -1	VAC PAY	PAYROLL			14.58	2.50	36.45
		SCK -1	SICK PAY	PAYROLL			14.58	4.00	58.32
		HOL -1	HOL PAY	PAYROLL			14.58	8.00	116.64
					EMPLOYEE TOTAL			80.00	1,166.40
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	PAYROLL			18.50	65.75	1,216.38
		VAC -1	VAC PAY	PAYROLL			18.50	5.00	92.50
		PRSL -1	PRSNL LEAVE	PAYROLL			18.50	1.25	23.13
		HOL -1	HOL PAY	PAYROLL			18.50	8.00	148.00
					EMPLOYEE TOTAL			80.00	1,480.01
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	PAYROLL			10.00	63.75	637.50
		VAC -1	VAC PAY	PAYROLL			10.00	8.00	80.00
		HOL -1	HOL PAY	PAYROLL			10.00	8.00	80.00
					EMPLOYEE TOTAL			79.75	797.50

DEPARTMENT TOTALS			TYPE	HOURS	AMOUNT
			HOLIDAY PAY	24.00	344.64
			PERSONAL LEAVE	1.25	23.13
			REGULAR PAY	195.00	2,808.87
			SICK PAY	4.00	58.32
			VACATION PAY	15.50	208.95
			** TOTALS **	239.75	3,443.91

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	PAYROLL		16.98	72.25	1,226.81
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME	PAYROLL	25.47	0.25	6.37
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		16.98	8.00	135.84
					EMPLOYEE TOTAL			80.50	1,369.02
1010	FAIRCONNETHUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL		21.50	61.75	1,327.63
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME	PAYROLL	32.25	0.25	8.06
		VAC -1	VAC PAY	001-120-400-000	PAYROLL		21.50	2.25	48.38
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		21.50	3.00	64.50
		SCK -1	SICK PAY	001-120-400-000	PAYROLL		21.50	5.00	107.50
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		21.50	8.00	172.00
					EMPLOYEE TOTAL			80.25	1,728.07
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL		13.58	71.09	965.40
		CT -1	COMP TAKEN	001-120-400-000	PAYROLL		13.58	2.16	29.33
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		13.58	8.00	108.64
					EMPLOYEE TOTAL			81.25	1,103.37
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-120-400-000	PAYROLL				3,091.38
					EMPLOYEE TOTAL				3,091.38
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL		14.08	61.25	862.40
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		14.08	10.75	151.36
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		14.08	8.00	112.64
					EMPLOYEE TOTAL			80.00	1,126.40
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL		31.25	11.50	1,039.06
		VAC -1	VAC PAY	001-120-400-000	PAYROLL		31.25	16.00	359.38
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		31.25	11.25	500.00
		SCK -1	SICK PAY	001-120-400-000	PAYROLL		31.25	31.25	351.56
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		31.25	8.00	250.00
					EMPLOYEE TOTAL			46.75	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL		15.50	39.75	616.13
					EMPLOYEE TOTAL			39.75	616.13
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	PAYROLL		26.07	8.00	1,668.91
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		26.07	8.00	208.62
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		26.07	16.00	2,086.15
					EMPLOYEE TOTAL			16.00	2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL		10.50	27.50	288.75
					EMPLOYEE TOTAL			27.50	288.75
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL		10.00	61.25	612.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL		10.00	10.75	107.50
		HOL -1	HOL PAY	001-120-400-000	PAYROLL		10.00	8.00	80.00
					EMPLOYEE TOTAL			80.00	800.00
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL		19.60	67.25	1,318.10

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
	CE	-1	COMP EARNED	-				1.25	0.00
	CT	-1	COMP TAKEN	001-120-400-000			19.60	4.75	93.10
	HOL	-1	HOL PAY	001-120-400-000	PAYROLL		19.60	8.00	156.80
EMPLOYEE TOTAL								81.25	1,568.00
DEPARTMENT TOTALS									
TYPE							HOURS		
							AMOUNT		
COMP TIME EARNED							1.25	0.00	
COMP TIME TAKEN							6.91	122.43	
HOLIDAY PAY							64.00	1,224.54	
OVERTIME							0.50	14.43	
PERSONAL LEAVE							48.50	1,031.98	
REGULAR PAY							462.09	7,217.72	
SALARY PAY								5,799.35	
SICK PAY							16.25	459.06	
VACATION PAY							13.75	407.76	
** TOTALS **							613.25	16,277.27	

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	62.25	1,182.75
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		28.50	0.25	7.13
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		19.00	8.00	152.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.00	8.00	152.00
					EMPLOYEE TOTAL			78.50	1,493.88
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	71.50	1,383.53
		CT -1	COMP TAKEN	001-150-400-000			19.35	0.50	9.68
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.35	8.00	154.80
					EMPLOYEE TOTAL			80.00	1,548.01
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	54.25	655.34
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		12.08	22.00	265.76
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		12.08	8.00	96.64
					EMPLOYEE TOTAL			84.25	1,017.74
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	73.00	1,473.87
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	7.50	227.14
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		20.19	8.00	161.52
					EMPLOYEE TOTAL			88.50	1,862.53
1228	OLIVER, CHARLES R	VAC -1	VAC PAY	001-150-400-000	PAYROLL		22.71	72.00	1,635.26
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		22.71	8.00	181.70
					EMPLOYEE TOTAL			80.00	1,816.96

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME TAKEN	0.50	9.68
HOLIDAY PAY	40.00	746.66
OVERTIME	7.75	234.27
REGULAR PAY	261.00	4,695.49
VACATION PAY	102.00	2,053.02
** TOTALS **	411.25	7,739.12

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	84.00	1,274.28
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.17	8.00	121.36
					EMPLOYEE TOTAL			92.00	1,395.64
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	76.00	1,297.32
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
					EMPLOYEE TOTAL			84.00	1,433.88
1371	ARNSBERGER, ERIC R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			92.00	1,381.84
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	22.50	315.00
					EMPLOYEE TOTAL			22.50	315.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	72.00	1,152.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
					EMPLOYEE TOTAL			80.00	1,280.00
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.73	72.00	1,060.56
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		14.73	8.00	117.84
					EMPLOYEE TOTAL			80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	76.00	1,216.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
					EMPLOYEE TOTAL			84.00	1,344.00
1199	COSTER, MARY I	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.06	3.00	42.18
					EMPLOYEE TOTAL			3.00	42.18
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL		22.53	11.50	259.10
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			105.50	1,670.98
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			92.00	1,381.84
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			92.00	1,381.84
1358	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL		27.51	8.00	1,981.39
		HOL -1	HOL PAY	001-200-400-000	PAYROLL				220.15
					EMPLOYEE TOTAL			8.00	2,201.54
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	60.00	901.20
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.02	24.00	360.48
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			92.00	1,381.84

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	72.00	1,008.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			14.00	8.00	112.00
						EMPLOYEE TOTAL			80.00	1,120.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	69.66	1,046.29
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			15.02	33.99	510.53
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			195.65	2,938.66
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	86.00	1,623.68
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.32	13.50	382.32
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.88	8.00	151.04
						EMPLOYEE TOTAL			107.50	2,157.04
1337	HART, DAVID D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	86.00	1,623.68
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.32	1.50	42.48
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.88	8.00	151.04
						EMPLOYEE TOTAL			95.50	1,817.20
1221	HOPKINS, MATTHEW A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	50.00	853.50
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.07	36.00	614.52
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE TOTAL			94.00	1,604.58
1359	ISSMAN, MATTHEW L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	40.00	682.80
						EMPLOYEE TOTAL			40.00	682.80
1070	KEPFER, JOSEPH F	R -1	REGULAR PAY	001-200-400-000	PAYROLL			10.00	32.00	320.00
						EMPLOYEE TOTAL			32.00	320.00
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	22.00	495.66
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			116.00	1,907.54
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			20.12	76.00	1,529.12
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			20.12	8.00	160.96
						EMPLOYEE TOTAL			84.00	1,690.08
1324	MCQUEEN, CALEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84



EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.21	51.00	877.71
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.21	25.00	430.25
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.21	8.00	137.68
						EMPLOYEE	TOTAL		84.00	1,445.64
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	85.50	1,459.49
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE	TOTAL		93.50	1,596.05
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	13.48	72.00	970.56
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			13.48	8.00	107.84
						EMPLOYEE	TOTAL		80.00	1,078.40
1323	NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	44.50	668.39
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	48.00	720.96
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE	TOTAL		100.50	1,509.51
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	18.88	84.00	1,585.92
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.88	8.00	151.04
						EMPLOYEE	TOTAL		92.00	1,736.96
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.17	71.00	1,077.07
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			15.17	5.00	75.85
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.17	8.00	121.36
						EMPLOYEE	TOTAL		84.00	1,274.28
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE	TOTAL		92.00	1,381.84
1332	SCRUGGS, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	27.00	432.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE	TOTAL		35.00	560.00
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	84.00	1,433.88
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE	TOTAL		92.00	1,570.44
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.06	39.50	555.37
						EMPLOYEE	TOTAL		39.50	555.37
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	84.50	1,442.42
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE	TOTAL		92.50	1,578.98
1338	TAYLOR, JR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	73.50	1,176.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			16.00	2.50	40.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE	TOTAL		84.00	1,344.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	256.00	4,189.03
OVERTIME	48.50	1,179.56
PERSONAL LEAVE	33.99	510.53
REGULAR PAY	2,468.00	39,255.01
SALARY PAY		1,981.39
SICK PAY	31.50	476.33
VACATION PAY	178.66	2,812.02
** TOTALS **	3,016.65	50,403.87

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	18.30	14.00	256.20
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
					EMPLOYEE TOTAL			128.00	1,647.00
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL		17.22	8.00	1,688.22
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			8.00	137.82
					EMPLOYEE TOTAL			8.00	1,826.04
1314	BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	24.00	219.60
					EMPLOYEE TOTAL			24.00	219.60
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	18.30	14.00	256.20
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
					EMPLOYEE TOTAL			128.00	1,647.00
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			104.00	1,092.00
1316	ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	72.00	878.40
		SCK -1	SICK PAY	001-260-400-000	PAYROLL		12.20	24.00	292.80
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
					EMPLOYEE TOTAL			104.00	1,268.80
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	96.00	1,122.24
		SCK -1	SICK PAY	001-260-400-000	PAYROLL		11.69	24.00	280.56
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
					EMPLOYEE TOTAL			128.00	1,496.32
1320	GLIDDEN, JOHN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	PAYROLL	15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	96.00	1,122.24
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
					EMPLOYEE TOTAL			104.00	1,215.76

EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1328	GUITREAU, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	44.00	462.00
		SCK -1	SICK PAY	001-260-400-000	PAYROLL		10.50	52.00	546.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			104.00	1,092.00
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
					EMPLOYEE TOTAL			128.00	1,578.15
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.00	106.00	1,060.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.00	14.00	210.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.00	8.00	80.00
					EMPLOYEE TOTAL			128.00	1,350.00
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	72.00	658.80
					EMPLOYEE TOTAL			72.00	658.80
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
					EMPLOYEE TOTAL			128.00	1,578.15
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL		27.03	16.00	432.62
		VAC -1	VAC PAY	001-260-400-000	PAYROLL		27.03	8.00	216.31
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			24.00	2,163.08
					EMPLOYEE TOTAL				
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			104.00	1,092.00
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
					EMPLOYEE TOTAL			128.00	1,417.50

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	152.00	1,857.01
OVERTIME	154.00	2,536.38
REGULAR PAY	1,762.00	19,281.96
SALARY PAY		3,202.37
SICK PAY	100.00	1,119.36
VACATION PAY	16.00	432.62
** TOTALS **	2,184.00	28,429.70

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	60.00	540.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.00	9.00	81.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.00	8.00	72.00
					EMPLOYEE TOTAL			77.00	693.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.50	72.00	1,044.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.50	8.00	116.00
					EMPLOYEE TOTAL			80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	70.00	870.80
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.44	8.00	99.52
					EMPLOYEE TOTAL			78.00	970.32
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.90	31.50	374.85
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		11.90	20.50	243.95
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		11.90	20.00	238.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		11.90	8.00	95.20
					EMPLOYEE TOTAL			80.00	952.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL		25.98	8.00	1,870.62
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			8.00	207.85
					EMPLOYEE TOTAL				2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.00	72.00	792.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		16.50	0.25	4.13
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		11.00	8.00	88.00
					EMPLOYEE TOTAL			80.25	884.13
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.50	72.00	900.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.50	8.00	100.00
					EMPLOYEE TOTAL			80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.50	72.00	684.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.50	8.00	76.00
					EMPLOYEE TOTAL			80.00	760.00
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.00	12.00	132.00
					EMPLOYEE TOTAL			12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL		22.71	8.00	1,635.22
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			8.00	181.70
					EMPLOYEE TOTAL				1,816.92
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.00	71.50	858.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.00	8.00	96.00
					EMPLOYEE TOTAL			79.50	954.00
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL		18.50	63.50	1,174.75
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		18.50	2.50	46.25
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		18.50	3.00	55.50

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1150	MCCARDLE, SAMUEL C	SCK -1	SICK PAY	001-300-400-000	EMPLOYEE TOTAL		18.50	1.50	27.75
		HOL -1	HOL PAY	001-300-400-000			18.50	78.50	148.00
								1,452.25	
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		14.48	64.00	926.72
		VAC -1	VAC PAY	001-300-400-000			14.48	8.00	115.84
		HOL -1	HOL PAY	001-300-400-000			14.48	8.00	115.84
								1,158.40	
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		15.50	40.75	631.63
		VAC -1	VAC PAY	001-300-400-000			15.50	24.00	372.00
		SCK -1	SICK PAY	001-300-400-000			15.50	8.00	124.00
		HOL -1	HOL PAY	001-300-400-000			15.50	8.00	124.00
								80.75	1,251.63
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		9.50	72.00	684.00
		HOL -1	HOL PAY	001-300-400-000			9.50	8.00	76.00
								80.00	760.00
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		9.00	64.00	576.00
		PRSL -1	PRSNL LEAVE	001-300-400-000			9.00	4.00	36.00
		HOL -1	HOL PAY	001-300-400-000			9.00	8.00	72.00
								76.00	684.00
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		12.00	64.00	768.00
		VAC -1	VAC PAY	001-300-400-000			12.00	8.00	96.00
		HOL -1	HOL PAY	001-300-400-000			12.00	8.00	96.00
								80.00	960.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		14.58	39.50	575.91
		VAC -1	VAC PAY	001-300-400-000			14.58	18.00	262.44
		SCK -1	SICK PAY	001-300-400-000			14.58	6.00	87.48
		HOL -1	HOL PAY	001-300-400-000			14.58	8.00	116.64
								71.50	1,042.47
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		9.00	72.00	648.00
		HOL -1	HOL PAY	001-300-400-000			9.00	8.00	72.00
								80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		12.08	64.00	773.12
		VAC -1	VAC PAY	001-300-400-000			12.08	8.00	96.64
		HOL -1	HOL PAY	001-300-400-000			12.08	8.00	96.64
								80.00	966.40
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		13.44	68.25	917.28
		SCK -1	SICK PAY	001-300-400-000			13.44	3.75	50.40
		HOL -1	HOL PAY	001-300-400-000			13.44	8.00	107.52
								80.00	1,075.20
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		14.50	68.00	986.00



EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1276	TAYLOR, DONNELL	PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.50	4.00	58.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
						EMPLOYEE TOTAL			80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	72.00	720.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			10.00	8.00	80.00
						EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	59.25	737.07
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.44	1.75	21.77
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.44	11.00	136.84
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
						EMPLOYEE TOTAL			80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	72.00	792.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.00	8.00	88.00
						EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	192.00	2,540.43
OVERTIME	0.25	4.13
PERSONAL LEAVE	20.00	230.50
REGULAR PAY	1,416.25	17,106.13
SALARY PAY		3,505.84
SICK PAY	50.25	664.47
VACATION PAY	90.75	1,254.89
** TOTALS **	1,769.50	25,306.39

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	76.25	1,226.10
		CE -1	COMP EARNED	-				5.73	0.00
		HOL -1	HOL PAY	400-120-400-000	PAYROLL		16.08	8.00	128.64
EMPLOYEE TOTAL								89.98	1,354.74
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	65.98	1,060.96
		CT -1	COMP TAKEN	400-120-400-000			16.08	6.02	96.80
		HOL -1	HOL PAY	400-120-400-000	PAYROLL		16.08	8.00	128.64
EMPLOYEE TOTAL								80.00	1,286.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	5.73	0.00
COMP TIME TAKEN	6.02	96.80
HOLIDAY PAY	16.00	257.28
REGULAR PAY	142.23	2,287.06
** TOTALS **	169.98	2,641.14

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL		13.00	62.00	806.00
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		13.00	8.00	104.00
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		13.00	8.00	104.00
EMPLOYEE TOTAL								78.00	1,014.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL		15.21	45.75	695.86
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		15.21	8.00	121.68
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL		15.21	11.25	171.11
		SCK -1	SICK PAY	400-700-400-000	PAYROLL		15.21	8.00	121.68
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		15.21	8.00	121.68
EMPLOYEE TOTAL								81.00	1,232.01
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL		24.53	40.00	785.21
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		24.53	8.00	981.56
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		24.53	8.00	196.31
EMPLOYEE TOTAL								48.00	1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL		20.38	40.00	815.20
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		30.57	8.00	244.56
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		20.38	32.00	652.16
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		20.38	8.00	163.04
EMPLOYEE TOTAL								88.00	1,874.96
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.14	52.50	847.35
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		16.14	20.00	322.80
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		16.14	8.00	129.12
EMPLOYEE TOTAL								80.50	1,299.27
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL		16.50	72.00	1,188.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME		24.75	4.00	99.00
		VAC -1	VAC PAY	400-700-400-000	PAYROLL		16.50	8.00	132.00
		HOL -1	HOL PAY	400-700-400-000	PAYROLL		16.50	8.00	132.00
EMPLOYEE TOTAL								92.00	1,551.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	48.00	846.15
OVERTIME	12.00	343.56
PERSONAL LEAVE	11.25	171.11
REGULAR PAY	272.25	4,352.41
SALARY PAY		785.21
SICK PAY	8.00	121.68
VACATION PAY	116.00	2,314.20
** TOTALS **	467.50	8,934.32

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			16.80	80.00	1,344.00
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME			25.20	15.50	390.60
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			16.80	8.00	134.40
					EMPLOYEE TOTAL				103.50	1,869.00
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.08	65.50	856.74
					EMPLOYEE TOTAL				65.50	856.74
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL			21.63	8.00	1,557.69
		HOL -1	HOL PAY	450-120-400-000	PAYROLL				8.00	173.08
					EMPLOYEE TOTAL					1,730.77
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			10.00	60.00	600.00
					EMPLOYEE TOTAL				60.00	600.00
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL			14.06	79.50	1,117.77
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			14.06	8.00	112.48
					EMPLOYEE TOTAL				87.50	1,230.25
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			12.50	79.50	993.75
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			12.50	8.00	100.00
					EMPLOYEE TOTAL				87.50	1,093.75

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	519.96
OVERTIME	15.50	390.60
REGULAR PAY	364.50	4,912.26
SALARY PAY		1,557.69
** TOTALS **	412.00	7,380.51

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	6.98	0.00
COMP TIME TAKEN	13.43	228.91
HOLIDAY PAY	840.00	12,764.90
OVERTIME	238.50	4,702.93
PERSONAL LEAVE	116.99	1,994.05
REGULAR PAY	7,481.82	103,987.49
SALARY PAY		21,360.17
SICK PAY	214.25	2,969.35
VACATION PAY	532.66	9,483.46
** TOTALS **	9,444.63	157,491.26

\*\*\* END OF REPORT \*\*\*

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1377	DESALVO, JOSHUA M	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL	13.40	77.75	1,041.85
		SCK -1	SICK PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL	13.40	2.50	33.50
						EMPLOYEE TOTAL		80.25	1,075.35
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL	16.50	80.00	1,320.00
		OT -1-1	OVERTIME	001-100-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL	24.75	0.75	18.56
						EMPLOYEE TOTAL		80.75	1,338.56
1147	ZIMMERMAN, JR., WILLIAM	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	18.56
REGULAR PAY	157.75	2,361.85
SALARY PAY		4,528.32
SICK PAY	2.50	33.50
** TOTALS **	161.00	6,942.23

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-102-400-000	PAYROLL		14.58	76.50	1,115.37
		OT -1-1	OVERTIME	001-102-401-000	OVERTIME	PAYROLL	21.87	0.75	16.40
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		14.58	3.25	47.39
EMPLOYEE TOTAL								80.50	1,179.16
1022	COMPRETTO, J P	SAL -1	SAL PAY	001-102-400-000	PAYROLL				1,000.00
EMPLOYEE TOTAL									1,000.00
1319	MAGGIO, STEPHEN J	SAL -1	SAL PAY	001-102-400-000	PAYROLL				1,000.00
EMPLOYEE TOTAL									1,000.00
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL		18.50	77.75	1,438.37
		VAC -1	VAC PAY	001-102-400-000	PAYROLL		18.50	2.50	46.25
EMPLOYEE TOTAL								80.25	1,484.62
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL		10.00	65.25	652.50
		VAC -1	VAC PAY	001-102-400-000	PAYROLL		10.00	15.00	150.00
EMPLOYEE TOTAL								80.25	802.50

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	0.75	16.40
PERSONAL LEAVE	3.25	47.39
REGULAR PAY	219.50	3,206.24
SALARY PAY		2,000.00
VACATION PAY	17.50	196.25
** TOTALS **	241.00	5,466.28

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DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	2.50	71.06
PERSONAL LEAVE	1.75	37.63
REGULAR PAY	547.50	8,472.27
SALARY PAY		7,158.74
SICK PAY	24.00	537.29
VACATION PAY	6.25	166.06
** TOTALS **	592.92	16,443.05

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	73.50	1,396.50
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		19.00	3.25	61.75
					EMPLOYEE TOTAL			76.75	1,458.25
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	80.00	1,548.00
		CE -1	COMP EARNED	-				29.45	0.00
					EMPLOYEE TOTAL			109.45	1,548.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	78.75	951.30
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		18.12	1.25	22.65
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		12.08	1.25	15.10
					EMPLOYEE TOTAL			81.25	989.05
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	80.00	1,615.20
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	2.75	83.28
					EMPLOYEE TOTAL			82.75	1,698.48
1228	OLIVER, CHARLES R	SCK -1	SICK PAY	001-150-400-000	PAYROLL		22.71	80.00	1,816.96
					EMPLOYEE TOTAL			80.00	1,816.96

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	29.45	0.00
OVERTIME	4.00	105.93
REGULAR PAY	312.25	5,511.00
SICK PAY	84.50	1,893.81
** TOTALS **	430.20	7,510.74

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	76.00	1,152.92
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.17	8.00	121.36
					EMPLOYEE TOTAL			84.00	1,274.28
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.00	1,433.88
					EMPLOYEE TOTAL			84.00	1,433.88
1371	ARNSDBERGER, ERIC R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	30.25	423.50
					EMPLOYEE TOTAL			30.25	423.50
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	80.00	1,280.00
					EMPLOYEE TOTAL			80.00	1,280.00
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.73	78.00	1,148.94
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.09	2.00	44.19
					EMPLOYEE TOTAL			80.00	1,193.13
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	80.00	1,280.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		16.00	4.00	64.00
					EMPLOYEE TOTAL			84.00	1,344.00
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	2.50	56.33
					EMPLOYEE TOTAL			88.50	1,348.05
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	76.00	1,141.52
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			84.00	1,261.68
1358	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL				2,201.54
					EMPLOYEE TOTAL				2,201.54
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	74.00	1,036.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		14.00	6.00	84.00
					EMPLOYEE TOTAL			80.00	1,120.00
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	46.00	868.48
		CT -1	COMP TAKEN	001-200-400-000			18.88	38.00	717.44
					EMPLOYEE TOTAL			84.00	1,585.92



EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	24.00	360.48
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL		15.02	60.00	901.20
					EMPLOYEE TOTAL			84.00	1,261.68
1332	SCRUGGS, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	75.50	1,208.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		16.00	8.50	136.00
					EMPLOYEE TOTAL			84.00	1,344.00
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	86.00	1,468.02
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		25.60	4.00	102.42
					EMPLOYEE TOTAL			90.00	1,570.44
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.06	49.00	688.94
					EMPLOYEE TOTAL			49.00	688.94
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	86.00	1,468.02
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		25.60	2.00	51.21
					EMPLOYEE TOTAL			88.00	1,519.23
1338	TAYLOR, JR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	14.50	348.00
					EMPLOYEE TOTAL			100.50	1,724.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	38.00	717.44
MILITARY LEAVE	60.00	901.20
OVERTIME	50.00	1,189.15
PERSONAL LEAVE	33.00	538.00
REGULAR PAY	2,414.25	38,541.85
SALARY PAY		2,201.54
STICK PAY	10.00	148.00
VACATION PAY	95.00	1,556.11
** TOTALS **	2,700.25	45,793.29

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EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	18.30	14.00	256.20
					EMPLOYEE TOTAL			120.00	1,549.40
1220	AVERY, RONALD D	SAL	-1 SAL PAY	001-260-400-000	PAYROLL				1,826.04
					EMPLOYEE TOTAL				1,826.04
1314	BELL, JOSHUA L	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.50	72.00	756.00
		VAC	-1 VAC PAY	001-260-400-000	PAYROLL		10.50	48.00	504.00
					EMPLOYEE TOTAL			120.00	1,260.00
1269	BURCHETT, TIMOTHY M	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		9.15	106.00	969.90
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	13.72	30.00	411.75
					EMPLOYEE TOTAL			136.00	1,381.65
1230	CATALANO JR, GARY J	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		12.20	96.00	1,171.20
					EMPLOYEE TOTAL			96.00	1,171.20
1313	CLARK, AUSTIN T	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
					EMPLOYEE TOTAL			96.00	1,008.00
1316	ELIZY, DERRION L	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	15.75	14.00	220.50
					EMPLOYEE TOTAL			120.00	1,333.50
1103	FARVE, III, JOHN L	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	18.30	14.00	256.20
					EMPLOYEE TOTAL			120.00	1,549.40
1257	GARBER, JEFFREY B	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		11.69	96.00	1,122.24
					EMPLOYEE TOTAL			96.00	1,122.24
1320	GLIDDEN, JOHN A	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	15.75	14.00	220.50
					EMPLOYEE TOTAL			120.00	1,333.50
1104	GNAU, RACHEL E	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	17.53	14.00	245.49
					EMPLOYEE TOTAL			120.00	1,484.63
1328	GUITREAU, MICHAEL J	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
					EMPLOYEE TOTAL			96.00	1,008.00
1258	HARDMAN, MATTHEW B	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT	-1-1 OVERTIME	001-260-401-000	OVERTIME	PAYROLL	17.53	14.00	245.49
					EMPLOYEE TOTAL			120.00	1,484.63
1361	HOFFMAN II, WAYNE J	R	-1 REGULAR PAY	001-260-400-000	PAYROLL		10.00	96.00	960.00
					EMPLOYEE TOTAL			96.00	960.00



EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	72.00	756.00
	VAC -1		VAC PAY	001-260-400-000	PAYROLL		10.50	48.00	504.00
					EMPLOYEE TOTAL			120.00	1,260.00
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	48.00	439.20
					EMPLOYEE TOTAL			48.00	439.20
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
	OT -1-1		OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	26.00	409.50
					EMPLOYEE TOTAL			132.00	1,522.50
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
	OT -1-1		OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	9.00	157.82
					EMPLOYEE TOTAL			115.00	1,396.96
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL				2,163.08
					EMPLOYEE TOTAL				2,163.08
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
	OT -1-1		OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
					EMPLOYEE TOTAL			120.00	1,333.50
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
	OT -1-1		OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
					EMPLOYEE TOTAL			120.00	1,333.50

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	177.00	2,864.45
REGULAR PAY	1,838.00	20,059.36
SALARY PAY		3,989.12
VACATION PAY	96.00	1,008.00
** TOTALS **	2,111.00	27,920.93

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		9.00	80.00	720.00
								80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		14.50	80.00	1,160.00
								80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		12.44	64.00	796.16
							12.44	8.00	99.52
							12.44	8.00	99.52
								80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		11.90	53.25	633.67
							11.90	10.00	119.00
							11.90	4.00	47.60
							11.90	2.00	23.80
								69.25	824.07
1174	FAVRE, KIM P	R -1	SAL PAY	001-300-400-000	EMPLOYEE TOTAL		25.98	8.00	1,870.62
								8.00	207.85
								8.00	2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		11.00	79.75	877.25
							16.50	0.25	4.13
								80.00	881.38
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		12.50	80.00	1,000.00
								80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		9.50	64.50	612.75
								64.50	612.75
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		11.00	12.00	132.00
								12.00	132.00
1148	LOIACANO, JAMES D	R -1	SAL PAY	001-300-400-000	EMPLOYEE TOTAL				1,816.92
									1,816.92
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		12.00	80.00	960.00
								80.00	960.00
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		18.50	46.50	860.25
							18.50	3.00	55.50
							18.50	1.00	18.50
							18.50	4.00	74.00
								54.50	1,008.25
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		14.48	76.00	1,100.48
								76.00	1,100.48
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE TOTAL		15.50	71.75	1,112.12

EMP#	-----NAME-----	CODE	DESCRIPTION	-----G/L ACCOUNT-----	TYPE	BATCH	RATE	HOURS	AMOUNT
1342	MEEK, GEORGE R	R	REGULAR PAY	001-300-400-000	PAYROLL		9.50	79.50	755.25
	OT	-1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.25	2.00	28.50
					EMPLOYEE TOTAL			81.50	783.75
1331	PIAZZA, ASHLEY J	R	REGULAR PAY	001-300-400-000	PAYROLL		9.00	76.00	684.00
					EMPLOYEE TOTAL			76.00	684.00
1213	POWELL, THOMAS J	R	REGULAR PAY	001-300-400-000	PAYROLL		12.00	63.75	765.00
	VAC	-1	VAC PAY	001-300-400-000	PAYROLL		12.00	16.00	192.00
					EMPLOYEE TOTAL			79.75	957.00
1240	RABOTEAU, WENDELL A	R	REGULAR PAY	001-300-400-000	PAYROLL		14.58	64.00	933.12
					EMPLOYEE TOTAL			64.00	933.12
1329	RAMSEY, DAJON L	R	REGULAR PAY	001-300-400-000	PAYROLL		9.00	75.75	681.75
	PRSL	-1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.00	4.25	38.25
					EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R	REGULAR PAY	001-300-400-000	PAYROLL		12.08	72.00	869.76
	PRSL	-1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.08	8.00	96.64
					EMPLOYEE TOTAL			80.00	966.40
1205	STOREY, CHARLES E	R	REGULAR PAY	001-300-400-000	PAYROLL		13.44	40.00	537.60
	VAC	-1	VAC PAY	001-300-400-000	PAYROLL		13.44	14.50	194.88
	PRSL	-1	PRSNL LEAVE	001-300-400-000	PAYROLL		13.44	8.00	107.52
	SCK	-1	SICK PAY	001-300-400-000	PAYROLL		13.44	4.00	53.76
					EMPLOYEE TOTAL			66.50	893.76
1155	SWANIER, MITCHELL J	R	REGULAR PAY	001-300-400-000	PAYROLL		14.50	72.00	1,044.00
	SCK	-1	SICK PAY	001-300-400-000	PAYROLL		14.50	8.00	116.00
					EMPLOYEE TOTAL			80.00	1,160.00
1276	TAYLOR, DONNELL	R	REGULAR PAY	001-300-400-000	PAYROLL		10.00	80.00	800.00
					EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R	REGULAR PAY	001-300-400-000	PAYROLL		12.44	70.75	880.13
	SCK	-1	SICK PAY	001-300-400-000	PAYROLL		12.44	9.25	115.07
					EMPLOYEE TOTAL			80.00	995.20
1231	WASHINGTON, THELMA W	R	REGULAR PAY	001-300-400-000	PAYROLL		11.00	80.00	880.00
					EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	2.25	32.63
PERSONAL LEAVE	25.25	308.51
REGULAR PAY	1,561.50	18,795.29
SALARY PAY		3,687.54
SICK PAY	39.50	548.03
VACATION PAY	59.50	868.75
** TOTALS **	1,688.00	24,240.75

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R CE	REGULAR PAY COMP EARNED	400-120-400-000	PAYROLL		16.08	80.00	1,286.40
		-1		-				5.85	0.00
					EMPLOYEE TOTAL			85.85	1,286.40
1137	STEWART, KATIE L	R	REGULAR PAY	400-120-400-000	PAYROLL		16.08	70.50	1,133.64
		VAC	VAC PAY	400-120-400-000	PAYROLL		16.08	4.50	72.36
		PRSL	PRSNL LEAVE	400-120-400-000	PAYROLL		16.08	3.00	48.24
		CT	COMP TAKEN	400-120-400-000			16.08	2.00	32.16
		-1			EMPLOYEE TOTAL			80.00	1,286.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	5.85	0.00
COMP TIME TAKEN	2.00	32.16
PERSONAL LEAVE	3.00	48.24
REGULAR PAY	150.50	2,420.04
VACATION PAY	4.50	72.36
** TOTALS **	165.85	2,572.80

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R	-1 REGULAR PAY	400-700-400-000	PAYROLL			13.00	79.00	1,027.00
		OT	-1-1 OVERTIME	400-700-401-000	OVERTIME			19.50	8.50	165.75
						EMPLOYEE TOTAL			87.50	1,192.75
1138	KELLEY JR, CARLTON E	R	-1 REGULAR PAY	400-700-400-000	PAYROLL			15.21	80.00	1,216.80
		OT	-1-1 OVERTIME	400-700-401-000	OVERTIME			22.81	4.50	102.67
						EMPLOYEE TOTAL			84.50	1,319.47
1176	ORTIZ, JERALDO	SAL	-1 SAL PAY	400-700-400-000	PAYROLL					1,963.08
						EMPLOYEE TOTAL				1,963.08
1178	SAUCIER, HENRI C	R	-1 REGULAR PAY	400-700-400-000	PAYROLL			20.38	73.00	1,487.74
		PRSL	-1 PRSNL LEAVE	400-700-400-000	PAYROLL			20.38	6.50	132.47
						EMPLOYEE TOTAL			79.50	1,620.21
1180	SUMMERS, CARL D	R	-1 REGULAR PAY	400-700-400-000	PAYROLL			16.14	76.00	1,226.64
		SCK	-1 SICK PAY	400-700-400-000	PAYROLL			16.14	4.00	64.56
						EMPLOYEE TOTAL			80.00	1,291.20
1175	THOMS, STEPHEN D	R	-1 REGULAR PAY	400-700-400-000	PAYROLL			16.50	78.25	1,291.13
		OT	-1-1 OVERTIME	400-700-401-000	OVERTIME			24.75	4.00	99.00
						EMPLOYEE TOTAL			82.25	1,390.13

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	17.00	367.42
PERSONAL LEAVE	6.50	132.47
REGULAR PAY	386.25	6,249.31
SALARY PAY		1,963.08
SICK PAY	4.00	64.56
** TOTALS **	413.75	8,776.84

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R -1	REGULAR PAY	450-120-400-000	PAYROLL		16.80	67.50	1,134.00
	PRSL -1		PRSNL LEAVE	450-120-400-000	PAYROLL		16.80	12.50	210.00
						EMPLOYEE TOTAL		80.00	1,344.00
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL		13.08	68.75	899.25
						EMPLOYEE TOTAL		68.75	899.25
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL				1,730.77
						EMPLOYEE TOTAL			1,730.77
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	450-120-400-000	PAYROLL		10.00	9.75	97.50
						EMPLOYEE TOTAL		9.75	97.50
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL		14.06	79.50	1,117.77
						EMPLOYEE TOTAL		79.50	1,117.77
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL		12.50	80.00	1,000.00
	OT -1-1		OVERTIME	450-120-401-000	OVERTIME PAYROLL		18.75	8.00	150.00
						EMPLOYEE TOTAL		88.00	1,150.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
OVERTIME	8.00	150.00
PERSONAL LEAVE	12.50	210.00
REGULAR PAY	305.50	4,248.52
SALARY PAY		1,730.77
** TOTALS **	326.00	6,339.29

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\*\*\* END OF REPORT \*\*\*

REPORT GRAND TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	46.22	0.00
COMP TIME TAKEN	40.00	749.60
MILITARY LEAVE	60.00	901.20
OVERTIME	262.25	4,815.60
PERSONAL LEAVE	85.25	1,322.24
REGULAR PAY	7,893.00	109,865.73
SALARY PAY		27,259.11
SICK PAY	164.50	3,225.19
VACATION PAY	278.75	3,867.53
** TOTALS **	8,829.97	152,006.20

Exhibit "K"  
August 8, 2017

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_08/08/2017_16-057						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
7637	ADS SYSTEMS, LLC.	6/21/2017	PARKING GARAGE ELEVATOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.00
7637		6/21/2017	MILEAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
7585		7/20/2017	HARBOR_EXTINGUISHER INSPECTION	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 45.00
					TOTAL:	\$ 169.00
7709	ADVANCE AUTO PARTS	7/31/2017	BULBS GOLF CART (2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.58
					TOTAL:	\$ 12.58
7598	ADVANCED COLLISION	7/17/2017	P.D. UNIT#355 REPAIR_DEDUCTIBLE	GENERAL FUND	POLICE	\$ 1,000.00
					TOTAL:	\$ 1,000.00
7649	AIRGAS	6/30/2017	CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 177.21
					TOTAL:	\$ 177.21
7662	ALL PHASE ELECTRIC	6/29/2017	PHOTO CONTROL CELL (6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.02
					TOTAL:	\$ 76.02
7674	ALTERNATIVE SENTENCING & ARREST PROGRAM	7/21/2017	NEW HIRE SCREENING	GENERAL FUND	POLICE	\$ 75.00
7674		7/21/2017	NEW HIRE SCREENING	GENERAL FUND	POLICE	\$ 25.00
7672		7/21/2017	NEW HIRE SCREENING	GENERAL FUND	FIRE	\$ 25.00
7674		7/21/2017	NEW HIRE SCREENING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
7674		7/21/2017	NEW HIRE SCREENING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
7674		7/21/2017	NEW HIRE SCREENING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
				MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.00
					TOTAL:	\$ 225.00
7528	AMANDA FISK	7/7/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

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By: *llg*  
llg 08-08-17

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
7748	AMY HAULSEE	8/1/2017	RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
7527	ASHLEY LATIMER	6/26/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
7596	AT&T	7/13/2017	228 M69-7896 896_07/13/2017	GENERAL FUND	ADMINISTRATION	\$ 1,960.62
7596		7/13/2017	228 M69-7896 896_07/13/2017	UTILITY FUND	ADMINISTRATION	\$ 424.00
7542		6/30/2017	HARBOR U-VERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 104.70
					TOTAL:	\$ 2,489.32
7704	B&J PIT STOP	6/23/2017	OIL CHANGE UNIT 484	GENERAL FUND	POLICE	\$ 30.00
7100		6/29/2017	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 52.00
7707		6/29/2017	OIL CHANGE UNIT 037	GENERAL FUND	POLICE	\$ 30.00
7701		7/28/2017	OIL CHANGE UNIT 877	GENERAL FUND	POLICE	\$ 52.00
7702		7/15/2017	OIL CHANGE UNIT 358	GENERAL FUND	POLICE	\$ 52.00
7703		7/18/2017	OIL CHANGE UNIT 567	GENERAL FUND	POLICE	\$ 79.94
					TOTAL:	\$ 295.94
7763	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	6/29/2017	LS# 43 HOLLYWOOD_CLEAN MOTOR	UTILITY FUND	UTILITY OPERATIONS	\$ 175.00
7756		6/30/2017	LS# 20 WASHINGTON_REPAIRS	UTILITY FUND	UTILITY OPERATIONS	\$ 2,495.00
7757		6/30/2017	LS#6 N. BEACH BLVD_MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	\$ 1,889.50
7762		8/1/2017	LS#11 RUELLA_MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	\$ 2,836.00
					TOTAL:	\$ 7,395.50
7564	BANCORPSOUTH EQUIPMENT FINANCE	7/17/2017	002-0070703-003 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
7565		7/17/2017	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
					TOTAL:	\$ 2,580.94
7579	BAY ICE COMPANY	7/20/2017	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 44.00
		7/29/2017	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 110.00

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
7708		BAYSIDE CHRYSLER DODGE JEEP	6/21/2017	FAULTY FUEL PUMP_UNIT 876	GENERAL FUND	POLICE	\$ 1,471.98
						TOTAL:	\$ 1,471.98
7539		BETZ ROSETTI & ASSOCIATES INC.	7/12/2017	LARRY SMITH_BOND	GENERAL FUND	CITY COUNCIL	\$ 1,190.00
						TOTAL:	\$ 1,190.00
7659		CARQUEST AUTO PARTS	7/11/2017	CONTROL ARM UPPER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.32
7659			7/11/2017	CONTROL ARM UPPER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.32
7659			7/11/2017	BRAKE PAD KIT FRONT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.39
7659			7/11/2017	BRAKE PAD REAR (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.15
7659			7/11/2017	ROTOR (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.22
7659			7/11/2017	BRAKE HARDWARE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.77
7616			7/26/2017	HYDRAULIC OIL (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.98
7617			7/26/2017	HYDRAULIC HOSE (69')	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.05
7617			7/26/2017	FITTING MALE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.30
7617			7/26/2017	FITTING FEMALE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.52
7618			7/26/2017	HYDRAULIC FLUID (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.98
7619			7/26/2017	PIGTAIL/Socket (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.84
7620			7/26/2017	BEARING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.96
7621			7/26/2017	FITTING (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.06
7621			7/26/2017	HYDRAULIC HOSE (150')	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.50
7622			7/26/2017	SWAY BAR (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.78
7623			7/26/2017	TUBE GASKET SEAL (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.26
7625			7/26/2017	BELT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.95
7626			7/26/2017	WIPER BLADES (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.26
7628			7/26/2017	CAP (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.32
7628			7/26/2017	PLUG (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.72
7629			7/26/2017	ZERO TURN BELT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.73
7630			7/26/2017	TENSIONER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.99
7632			7/26/2017	BELTS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.46
7633			7/26/2017	FAT BROWN STRING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.99
7633			7/26/2017	TIRE REPAIR PLUG(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.49
7634			7/26/2017	ZERO TURN BELT (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.27
7624			7/26/2017	HYDRAULIC FLUID (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 98.98
7627			7/26/2017	FITTING HOSE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.61
7631			7/26/2017	DRUMS (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 37.97



CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
7631	CARQUEST AUTO PARTS (continued...)		7/26/2017	CALPIERS (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 57.39
7631			7/26/2017	BRAKES (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.23
7615			7/26/2017	BATTERY CABLE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.99
7615			7/26/2017	BATTERY TERMINAL (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 4.49
7635			7/26/2017	POWER STEER FLUID (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.48
						TOTAL:	\$ 1,195.72
7587	CDW GOVERNMENT		7/21/2017	XEROX PRINTER (COURT DEPT)	GENERAL FUND	JUDICIAL	\$ 246.51
7587			7/21/2017	SHIPPING	GENERAL FUND	JUDICIAL	\$ 22.02
						TOTAL:	\$ 268.53
7544	CENTER POINT ENGERY (ATMOS ENERGY)		7/14/2017	NAT. GAS PURCHASE_JUNE 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 16,503.60
						TOTAL:	\$ 16,503.60
7576	CHARLIE PERNICIARO		7/17/2017	BRAKE REPAIR UNIT 482	GENERAL FUND	POLICE	\$ 172.00
						TOTAL:	\$ 172.00
7667	CINTAS UNIFORMS		7/13/2017	PW UNIFORMS_07/13/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 365.93
7666			7/20/2017	PW UNIFORMS_07/20/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 362.89
7550			7/6/2017	HARBOR UNIFORMS_07/06/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
7549			7/13/2017	HARBOR UNIFORMS_07/13/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
7695			7/20/2017	HARBOR UNIFORMS_07/20/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
						TOTAL:	\$ 924.00
7742	CITY OF BAY SAINT LOUIS		7/17/2017	RESTITUTION PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 100.00
7752			7/31/2017	TRF GF TO DEBT SERVICE FUND	GENERAL FUND	ADMINISTRATION	\$ 6,200.29
7754			7/31/2017	TRF GF TO CO. ROAD&BRIDGE	GENERAL FUND	ADMINISTRATION	\$ 2,548.84
7741			7/30/2017	UTOP TO GF_UTILITY PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 27,089.96
7738			8/1/2017	TRF UTOP TO SINKING FUND	UTILITY FUND	ADMINISTRATION	\$ 47,427.60
7739			8/1/2017	BUDGETED TRF TO UTILITY C&M	UTILITY FUND	ADMINISTRATION	\$ 18,333.33
7740			7/30/2017	HARBOR TO GF_HARBOR PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 16,948.87
7530			6/26/2017	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
7533			6/26/2017	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
7736	CITY OF BAY SAINT LOUIS (continued...)	8/1/2017	OLD TOWN REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 1,720.00	
7737		8/1/2017	COMMUNITY HALL REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 6,177.50	
					TOTAL:	\$ 127,346.39	
7656	COAST CHLORINATOR	6/30/2017	SERVICE CONTRACT: JUNE 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00	
7656		6/30/2017	SAMPLE SERVICE_06/09/2017	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00	
					TOTAL:	\$ 1,200.00	
7562	COAST ELECTRIC	7/7/2017	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 161.80	
7562		7/7/2017	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 181.49	
7562		7/7/2017	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.65	
7562		7/7/2017	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.79	
7562		7/7/2017	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.89	
7562		7/7/2017	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.37	
7562		7/7/2017	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.20	
7562		7/7/2017	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.51	
7562		7/7/2017	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.97	
7562		7/7/2017	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.92	
7562		7/7/2017	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.52	
7562		7/7/2017	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.62	
7562		7/7/2017	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,609.06	
7562		7/7/2017	386820-045 VEHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,147.73	
7562		7/7/2017	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 359.22	
7562		7/7/2017	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.67	
7562		7/7/2017	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.96	
7562		7/7/2017	386820-050 DRINKWATER MEDIA LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.80	
7562		7/7/2017	386820-052 WASHINGTON ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.48	
7562		7/7/2017	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.82	
7562		7/7/2017	386820-054 WASH&CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.69	
7562		7/7/2017	386820-055 WASH. WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.56	
7561		7/7/2017	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.12	
7561		7/7/2017	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.61	
7561		7/7/2017	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.55	
7561		7/7/2017	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 218.88	
7561		7/7/2017	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 400.00	
7561		7/7/2017	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.65	

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
7714	COAST ELECTRIC (continued...)	7/21/2017	68379-002 SEVENTH ST. PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.90
7713		7/21/2017	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,216.55
7713		7/21/2017	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,662.43
7713		7/21/2017	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 375.42
7713		7/21/2017	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 353.43
7713		7/21/2017	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,319.57
7713		7/21/2017	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,433.52
7715		7/21/2017	870474-005 HWY 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 291.59
7715		7/21/2017	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 267.66
7561		7/7/2017	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 228.58
7561		7/7/2017	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 36.91
7561		7/7/2017	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.27
7561		7/7/2017	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 45.77
7561		7/7/2017	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 78.54
7561	7/7/2017	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 82.22	
7561	7/7/2017	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 46.61	
7561	7/7/2017	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 46.24	
7561	7/7/2017	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 527.92	
7561	7/7/2017	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 230.84	
7561	7/7/2017	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 208.69	
7561	7/7/2017	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,436.89	
7561	7/7/2017	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.27	
7561	7/7/2017	386820-031 LS#38 SCAANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 64.23	
7713	7/21/2017	386820-004 LS#21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 52.07	
7713	7/21/2017	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 37.20	
7713	7/21/2017	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 425.71	
					TOTAL:	\$ 24,343.56
7586	COAST GLASS AND MIRROR, LLC	7/20/2017	WINDSHIELD REPAIR UNIT 598	GENERAL FUND	POLICE	\$ 170.00
					TOTAL:	\$ 170.00
7730	COMCEPTS, LLC	8/1/2017	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.15
7730		8/1/2017	ANSWERING SERVICE	UTILITY FUND	ADMINISTRATION	\$ 125.15
					TOTAL:	\$ 250.30



CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
7551	CSPIRE		6/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.94
7575			7/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.94
						TOTAL:	\$ 95.88
7719	CULUMBER HARVEY & ASSOCIATES, P.A.		7/25/2017	AUDIT SERVICES_FY END 09/30/2016	UTILITY FUND	ADMINISTRATION	\$ 10,000.00
						TOTAL:	\$ 10,000.00
7526	DAVID'S CHAINSAW & LAWNMOWER SHOP		7/11/2017	ZERO TURN BELT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
						TOTAL:	\$ 80.00
7732	DELTA WORLD TIRE		7/21/2017	UNIT 192 TIRE REPAIR	GENERAL FUND	POLICE	\$ 17.95
7731			7/26/2017	UNIT 922 REPLACE TIRES	GENERAL FUND	POLICE	\$ 635.80
						TOTAL:	\$ 653.75
7643	DPC ENTERPRISES, L.P.		6/30/2017	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 440.00
						TOTAL:	\$ 440.00
7706	DPS CRIME LAB		6/7/2017	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 360.00
7705			7/7/2017	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 240.00
						TOTAL:	\$ 600.00
7651	DUNN ROAD BUILDERS, LLC.		7/5/2017	COLD MIX (9.78 TONS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 958.44
			7/5/2017	HAUL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 264.06
						TOTAL:	\$ 1,222.50
7573	EMP INDUSTRIES, INC.		6/30/2017	PUMP/OUT UPGRADE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13,435.00
7573			6/30/2017	FREIGHT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 395.00
						TOTAL:	\$ 13,830.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT
7558	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTION	4/7/2017	G.I.S. MAINTENANCE AGREEMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 404.00
					TOTAL:	\$ 404.00
7639	FASTENAL	7/10/2017	BOLTS (20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.51
7639		7/10/2017	LOCK WASHERS (25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59
					TOTAL:	\$ 20.10
7569	FERRARA FIRE APPARATUS	7/12/2017	VALVE BRASS 3" (1)	GENERAL FUND	FIRE	\$ 295.95
7569		7/12/2017	ADAPTER P2S 3" (1)	GENERAL FUND	FIRE	\$ 106.19
7569		7/12/2017	CLOSENIPPLE FITTING (1)	GENERAL FUND	FIRE	\$ 40.50
7569		7/12/2017	FITTING, ELBOW (1)	GENERAL FUND	FIRE	\$ 25.82
7569		7/12/2017	COUPLING, CLAMP (1)	GENERAL FUND	FIRE	\$ 20.56
7569		7/12/2017	FREIGHT	GENERAL FUND	FIRE	\$ 28.13
					TOTAL:	\$ 517.15
7547	FUELMAN	7/17/2017	FUELMAN #4552	GENERAL FUND	POLICE	\$ 1,075.44
7597		7/24/2017	FUELMAN #1738	GENERAL FUND	POLICE	\$ 1,147.72
7717		7/31/2017	FUELMAN #3924	GENERAL FUND	POLICE	\$ 1,092.31
7571		7/3/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 91.41
7570		7/10/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 125.08
7603		7/17/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 77.15
					TOTAL:	\$ 3,609.11
7545	GULFSOUTH PIPELINE	7/12/2017	GULFSOUTH PIPELINE_JUNE 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 4,215.66
					TOTAL:	\$ 4,215.66
7746	GUY ALLEMAN	8/1/2017	DEPOSIT REUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
7758	HANCOCK COUNTY SHERIFF'S DEPARTMENT	7/7/2017	HOUSING INMATES_JUNE 2017	GENERAL FUND	JUDICIAL	\$ 6,500.00
					TOTAL:	\$ 6,500.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
7753	HC LIBRARY SYSTEM	7/31/2017	TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 5,635.78		
					TOTAL:	\$ 5,635.78		
7722	HC SENIOR CITIZENS	8/1/2017	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00		
					TOTAL:	\$ 200.00		
7581	HC TOURISM DEVELOPMENT BUREAU	7/1/2017	MONTHLY SUPPORT_JULY 2017	GENERAL FUND	ADMINISTRATION	\$ 1,875.00		
					TOTAL:	\$ 1,875.00		
7682	HUBBARDS HARDWARE	7/26/2017	#7682_NUTS & BOLTS	GENERAL FUND	FIRE	\$ 14.24		
7682		7/26/2017	#7682_THREAD LOCKS	GENERAL FUND	FIRE	\$ 3.84		
7676		7/26/2017	9 VOLT BATTERIES (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.98		
7676		7/26/2017	GRINDER DISCS (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.96		
7676		7/26/2017	1/2x3 BOLTS & NUTS (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.16		
7686		7/26/2017	MAIL BOX POSTS (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.95		
7686		7/26/2017	ANT KILLER (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.80		
7686		7/26/2017	SPIKES & WASHERS (16)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.40		
7686		7/26/2017	KEY (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.75		
7686		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (22.01)		
7685		7/26/2017	BALLAST (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.37		
7685		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (5.64)		
7684		7/26/2017	PULL RAKES (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.65		
7677		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (9.77)		
7677		7/26/2017	100W BULBS (7)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.95		
7677		7/26/2017	PUMP UP SPRAYER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.57		
7677		7/26/2017	KILL A BUG (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.75		
7677		7/26/2017	SNIPS (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.95		
7677		7/26/2017	GLOVES (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.28		
7678		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (17.81)		
7678		7/26/2017	BUCKETS (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.16		
7678		7/26/2017	SPONGES (4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.22		
7678		7/26/2017	DROP CLOTHS (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.75		
7678		7/26/2017	PUTTY KNIVES (3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.85		
7678		7/26/2017	SPACKLING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.69		
7678		7/26/2017	TSP (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.58		

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
7678	HUBBARDS HARDWARE continued...	7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (7.53)
7681		7/26/2017	BULBS (6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.94
7680		7/26/2017	100 W BULBS (24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.40
7680		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.84)
7679		7/26/2017	SATIN PAINT (2 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.98
7679		7/26/2017	ROLLERS PAN & PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.24
7679		7/26/2017	BRUSHES (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.18
7679		7/26/2017	BLUE PAINT (2 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.98
7679		7/26/2017	FLOOR GRAY (1 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.70
7679		7/26/2017	ROLLER COVERS (1PK)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.29
7679		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (19.14)
7682		7/26/2017	PAINT BLUE (2 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.98
7682		7/26/2017	PAINT GRAY (1 GAL)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.99
7682		7/26/2017	ROLLER COVERS (1PK)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.29
7682		7/26/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (12.34)
7682		7/26/2017	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.50
7676		7/26/2017	METER BOX BOOKTER (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.39
7676		7/26/2017	QUICK DISCONNECT	UTILITY FUND	UTILITY OPERATIONS	\$ 8.35
7676		7/26/2017	BOLTS 5/8 X 3" #8 (4)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.76
7676		7/26/2017	METER BOX (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 9.99
7676		7/26/2017	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (7.06)
7686		7/26/2017	DUCT TAPE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.45
7686		7/26/2017	RAIN SUIT (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.39
7686		7/26/2017	RAIN SUIT (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.39
7677		7/26/2017	RAIN SUIT (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.39
7677		7/26/2017	RAIN SUIT (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.39
7682		7/26/2017	ELECTRICAL TAPE	UTILITY FUND	UTILITY OPERATIONS	\$ 9.84
7683		7/26/2017	FOAM SPRAY (2)	MUNICIPAL HARBOR FUND	UTILITY OPERATIONS	\$ 10.56
7683		7/26/2017	1 1/2 " P TRAP (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2.95
7683		7/26/2017	TAIL WIRE (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2.39
7683		7/26/2017	SMALL GAS CAN (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.63
7683		7/26/2017	WEED EATER LINE (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13.99
7683		7/26/2017	OIL (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2.22
7683		7/26/2017	DUCT TAPE (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 6.72
7683		7/26/2017	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (3.69)
					TOTAL:	\$ 1,029.29



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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
7653	HUEY STOCKSTILL, INC.	6/28/2017	MASON SAND (21.190 TONS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 381.30
7653		6/28/2017	HAUL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 398.64
7652		6/29/2017	LIME STONE (47.23 TONS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,275.21
7652		6/29/2017	HAUL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 472.30
					TOTAL:	\$ 2,527.45
7568	HYDROHOIST MARINE GROUP, INC.	4/28/2017	PEDESTAL DOOR (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 50.00
7568		4/28/2017	FREIGHT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 15.00
					TOTAL:	\$ 65.00
7696	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	7/13/2017	POLICE CHIEF MEMBERSHIP DUES	GENERAL FUND	POLICE	\$ 150.00
					TOTAL:	\$ 150.00
7760	JAMIE FAVRE	8/1/2017	REIMBURSEMENT FOOD_CITY HALL CLEAN-UP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 187.65
					TOTAL:	\$ 187.65
7721	JEM, LLC	7/20/2017	PUMP-OUT MODIFICATION PROJECT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19,460.00
					TOTAL:	\$ 19,460.00
7520	JUDGE JAY LAGASSE	6/26/2017	WARRANT ISSUE	GENERAL FUND	JUDICIAL	\$ 100.00
7521		7/8/2017	WARRANT ISSUE	GENERAL FUND	JUDICIAL	\$ 100.00
					TOTAL:	\$ 200.00
7744	KEITH HESS	7/17/2017	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 40.00
					TOTAL:	\$ 40.00
7745	KIMBERLY KARAMAT	7/17/2017	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
7563	KONE, INC.	7/1/2017	ELEVATOR MAINT. - DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,079.28
					TOTAL:	\$ 1,079.28
7534	LIBERTY MUTUAL INSURANCE COMPANY	7/4/2017	EUGENE HOFFMAN_BOND	GENERAL FUND	CITY COUNCIL	\$ 350.00
7535		7/7/2017	EUGENE HOFFMAN_BOND	GENERAL FUND	CITY COUNCIL	\$ 789.00
7536		7/7/2017	JOSH DESALVO_BOND	GENERAL FUND	CITY COUNCIL	\$ 789.00
7537		7/4/2017	JOSH DESALVO_BOND	GENERAL FUND	CITY COUNCIL	\$ 350.00
7548		7/7/2017	WILLIAM ZIMMERMAN_BOND	GENERAL FUND	CITY COUNCIL	\$ 1,139.00
7553		7/4/2017	GARY KNOBLOCK_BOND	GENERAL FUND	CITY COUNCIL	\$ 1,139.00
7720		7/25/2017	BOND_DUG SEAL	GENERAL FUND	CITY COUNCIL	\$ 1,050.00
7675		7/4/2017	BOND_MICHAEL FAVRE	GENERAL FUND	ADMINISTRATION	\$ 1,139.00
					TOTAL:	\$ 6,745.00
7529	LIONS CLUB	6/26/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7538	LOWE'S	7/13/2017	SERVER RM A/C UNIT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 455.05
7636		7/26/2017	EXIT DEVICE_SR. CENTER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 205.84
7582		7/21/2017	SIMPLE GREEN (4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.92
7582		7/21/2017	TIE STRAPS 36" (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.73
7582		7/21/2017	TIE STRAPS 14" (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.62
					TOTAL:	\$ 720.16
7555	MARILYN SMITH	7/17/2017	2017 ELECTION COMMISSIONER	GENERAL FUND	ADMINISTRATION	\$ 847.48
					TOTAL:	\$ 847.48
7661	MAYLEY'S PEST CONTROL, LLC.	7/11/2017	SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
7660		7/25/2017	OLD TOWN COMM. CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.00
					TOTAL:	\$ 131.00
7641	MAYO'S AIR CONDITIONING & HEATING	7/18/2017	CYPRESS CAFE SERVICE CALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 188.00
					TOTAL:	\$ 188.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
7578	MISSISSIPPI POWER	7/13/2017	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.27
7578		7/13/2017	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.86
7578		7/13/2017	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.88
7578		7/13/2017	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.67
7578		7/13/2017	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.44
7578		7/13/2017	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.74
7578		7/13/2017	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.97
7578		7/13/2017	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.83
7578		7/13/2017	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.66
7578		7/13/2017	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.79
7578		7/13/2017	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.95
7578		7/13/2017	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.23
7578		7/13/2017	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.52
7578		7/13/2017	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.20
7578		7/13/2017	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.50
7578		7/13/2017	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.85
7578		7/13/2017	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 261.60
7578		7/13/2017	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.79
7578		7/13/2017	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.32
7578		7/13/2017	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 104.59
7578		7/13/2017	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.58
7578		7/13/2017	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.87
7578		7/13/2017	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.48
7578		7/13/2017	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.41
7578		7/13/2017	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.40
7578		7/13/2017	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.49
7578		7/13/2017	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.11
7578		7/13/2017	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.44
7578		7/13/2017	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.35
7578		7/13/2017	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.90
7578		7/13/2017	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.55
7578		7/13/2017	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.07
7578		7/13/2017	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.54
7578		7/13/2017	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.88
7578		7/13/2017	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77
7578		7/13/2017	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.66
7578		7/13/2017	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.38
7578		7/13/2017	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.58



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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT		
7578	MISSISSIPPI POWER (continued...)	7/13/2017	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.50		
7578		7/13/2017	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.03		
7578		7/13/2017	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.96		
7578		7/13/2017	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.32		
7578		7/13/2017	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.29		
7578		7/13/2017	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.41		
7578		7/13/2017	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.96		
7578		7/13/2017	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.92		
7578		7/13/2017	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,264.23		
7578		7/13/2017	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.90		
7578		7/13/2017	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.86		
7578		7/13/2017	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 168.39		
7578		7/13/2017	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.34		
7578		7/13/2017	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.89		
7578		7/13/2017	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.16		
7578		7/13/2017	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 207.71		
7578		7/13/2017	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.98		
7578		7/13/2017	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.69		
7578		7/13/2017	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.91		
7578		7/13/2017	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 148.86		
7578		7/13/2017	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.86		
7578		7/13/2017	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.27		
7578		7/13/2017	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.07		
7578		7/13/2017	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.78		
7578		7/13/2017	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77		
7578		7/13/2017	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.87		
7578		7/13/2017	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.25		
7578		7/13/2017	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.07		
7578		7/13/2017	16346-47001 OST WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69		
7688		7/25/2017	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54		
7524		7/5/2017	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 152.63		
7524		7/5/2017	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 40.54		
7524		7/5/2017	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,252.74		
7524		7/5/2017	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 299.43		
7577		7/13/2017	02381-47012 LS#4 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 51.72		
7577		7/13/2017	03192-96010 LS#5 N BEACH B	UTILITY FUND	UTILITY OPERATIONS	\$ 86.06		
7577		7/13/2017	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 161.46		
7577		7/13/2017	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 49.01		

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
7577	MISSISSIPPI POWER (continued...)		7/13/2017	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 45.75
7577			7/13/2017	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 1,220.86
7577			7/13/2017	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 155.49
7577			7/13/2017	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 70.44
7577			7/13/2017	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 49.40
7577			7/13/2017	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 91.49
7577			7/13/2017	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	\$ 109.85
7577			7/13/2017	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 265.11
7577			7/13/2017	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 63.09
7577			7/13/2017	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 48.35
7577			7/13/2017	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 578.31
7577			7/13/2017	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,361.85
7577			7/13/2017	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 144.91
7577			7/13/2017	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 176.29
7577			7/13/2017	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 110.33
7577			7/13/2017	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 179.17
7577			7/13/2017	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 955.05
7577			7/13/2017	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 98.01
7577			7/13/2017	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 115.81
7577			7/13/2017	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 123.82
7577			7/13/2017	85721-48011 LS#35 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 80.07
7577			7/13/2017	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 81.12
7577			7/13/2017	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 592.64
7689			7/25/2017	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7,681.75
						TOTAL:	\$ 30,965.15
7725	MISSISSIPPI POWER COMPANY		8/1/2017	FRANCHISE ERRONEOUS CREDIT	GENERAL FUND	NON-DEPARTMENTAL	\$ 23,196.20
						TOTAL:	\$ 23,196.20
7727	MORREALE CONSTRUCTION LLC		7/31/2017	DRAINAGE - PHASE 2	2016 R&B CONSTRUCTION FUND	STREETS & PUBLIC WORKS	\$ 58,862.00
						TOTAL:	\$ 58,862.00
7735	MS DEPARTMENT OF EMPLOYMENT SECURITY		7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	CITY COUNCIL	\$ 194.00
7735			7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	JUDICIAL	\$ 71.00
7735			7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	ADMINISTRATION	\$ 1,669.84

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 16 AMOUNT
7735	MS DEPARTMENT OF EMPLOYMENT SECURITY cont...	7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.00
7735		7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	POLICE	\$ 3,232.57
7735		7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	FIRE	\$ 60.00
7735		7/25/2017	UNEMPLOYMENT CLAIMS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 884.00
					TOTAL:	\$ 6,160.41
7557	MS DEPARTMENT OF ENVIRONMENTAL QUALITY	7/5/2017	WATER USE PERMITS	UTILITY FUND	UTILITY OPERATIONS	\$ 40.00
					TOTAL:	\$ 40.00
7572	MS STATE TREASURER - COURT	7/18/2017	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,728.25
7572		7/18/2017	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 5,240.50
7572		7/18/2017	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 140.00
7572		7/18/2017	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 39.00
7572		7/18/2017	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 206.00
7572		7/18/2017	COURT REMITTANCE - MYL	GENERAL FUND	NON-DEPARTMENTAL	\$ 741.00
7572		7/18/2017	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 384.00
7572		7/18/2017	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 60.00
7572		7/18/2017	COURT REMITTANCE - ADT	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00
					TOTAL:	\$ 8,558.75
7755	MSRWAS RURAL WATER EMERGENCY ASSOCIATION	8/1/2017	ANNUAL MEMBERSHIP DUES	UTILITY FUND	UTILITY OPERATIONS	\$ 350.00
					TOTAL:	\$ 350.00
7733	NAPA AUTO PARTS	7/21/2017	SERPENTINE BELT (1)	GENERAL FUND	POLICE	\$ 31.20
7733		7/21/2017	HOOD LIFT SUPPORT (2)	GENERAL FUND	POLICE	\$ 59.20
6757		7/21/2017	RADIATOR (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.00
7607		7/26/2017	THERMOSTAT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.27
7612		7/26/2017	HYDRAULIC OIL (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.98
7613		7/26/2017	FITTINGS (5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.95
7613		7/26/2017	FITTINGS (5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.45
7608		7/26/2017	BRAKE PADS FRONT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.57
7608		7/26/2017	CALIPER W/ HARDWARE (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.28
7608		7/26/2017	ROTOR & HUB ASSY (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.86
7611		7/26/2017	KEY (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.19



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 17 AMOUNT
7609	NAPA AUTO PARTS continued ...	7/26/2017	BRAKE HOSE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.81
7610		7/26/2017	BATTERY (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 109.38
7583		7/21/2017	OIL PADS BALE (2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 59.90
					TOTAL:	\$ 694.04
7532	NICHOLAS OSTER	6/26/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7728	OMNI TECHNOLOGIES	8/1/2017	COURT DEPT. SUPPORT	GENERAL FUND	JUDICIAL	\$ 95.00
7728		8/1/2017	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 902.50
7728		8/1/2017	HOSTED EXCHANGE	GENERAL FUND	ADMINISTRATION	\$ 889.11
7728		8/1/2017	ENVELOP BACK-UP	GENERAL FUND	ADMINISTRATION	\$ 35.00
7728		8/1/2017	LOGMEIN	GENERAL FUND	ADMINISTRATION	\$ 79.92
7728		8/1/2017	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$ 74.99
7728		8/1/2017	DATA STORAGE	GENERAL FUND	ADMINISTRATION	\$ 512.30
					TOTAL:	\$ 2,588.82
7525	PATRICIA TICE	7/11/2017	MILEAGE REIMBURSEMENT	GENERAL FUND	ADMINISTRATION	\$ 15.52
					TOTAL:	\$ 15.52
7531	PHILIP MORAN	6/26/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7723	PITNEY BOWES RESERVE ACCOUNT	8/1/2017	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
7724	POSTMASTER	8/1/2017	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00
7726	PROSOURCE SPECIALTIES	7/27/2017	PENS-NAT'L NIGHT OUT (300)	GENERAL FUND	POLICE	\$ 177.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 18 AMOUNT
7726	PROSOURCE SPECIALTIES continued...	7/27/2017	SHIPPING & HANDLING	GENERAL FUND	POLICE	\$ 28.50
					TOTAL:	\$ 205.50
7673	PUSH PHILLIPS	7/10/2017	VECHICLE PARTS REIMBURSEMENT	GENERAL FUND	POLICE	\$ 100.65
					TOTAL:	\$ 100.65
7749	REGINALD POPULUS	8/1/2017	RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7750	RENEE BOXX	8/1/2017	RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7747	RICK BARBERA	8/1/2017	RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
7711	RJ YOUNG COMPANY	7/24/2017	COURT DEPT_OVERAGE	GENERAL FUND	JUDICIAL	\$ 10.46
7711		7/24/2017	FINANCE COPIER	GENERAL FUND	ADMINISTRATION	\$ 140.36
7711		7/24/2017	FINANCE_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 51.67
7712		7/24/2017	POLICE DEPT. COPIERS	GENERAL FUND	POLICE	\$ 167.51
7712		7/24/2017	POLICE DEPT_OVERAGE	GENERAL FUND	POLICE	\$ 215.29
7594		3/1/2017	FS#1 MONTHLY_MARCH 2017	GENERAL FUND	FIRE	\$ 350.00
7594		3/1/2017	OVERAGE_12/01/16-02/28/17	GENERAL FUND	FIRE	\$ 36.04
7710		7/24/2017	FIRE DEPT. OVERAGE	GENERAL FUND	FIRE	\$ 15.08
7710		7/24/2017	PUBLIC WORKS COPIER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.86
7710		7/24/2017	PUBLIC WORKS OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.15
7710		7/24/2017	UTILITIES PORTION COPIER	UTILITY FUND	UTILITY OPERATIONS	\$ 84.86
					TOTAL:	\$ 1,270.28
7591	ROCKEY'S PLUMBING - SALVADOR PAGANO	6/16/2017	8x 6 HOT TAP (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
					TOTAL:	\$ 600.00



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 20 AMOUNT
7554	SEA COAST ECHO	7/8/2017	MUNICODE ORDINANCE	GENERAL FUND	ADMINISTRATION	\$ 15.12
7552		7/12/2017	HISTORIC PRESERVATION COMMISSION	GENERAL FUND	ADMINISTRATION	\$ 36.00
7543		6/30/2017	VOTING PRECINCTS	GENERAL FUND	ADMINISTRATION	\$ 293.25
7543		6/30/2017	BALLOT TABULATION	GENERAL FUND	ADMINISTRATION	\$ 92.00
7554		7/8/2017	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 96.60
7554		7/8/2017	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 35.52
					TOTAL:	\$ 568.49
6748	SENTRYNET	8/1/2017	MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
7647		8/1/2017	MONITORING_BAILEY	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
7646		8/1/2017	MONITORING_DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
7645		8/1/2017	MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
7644		8/1/2017	MONITORING_RUELLA	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 90.00
7718	SOUTH MISSISSIPPI BUSINESS MACHINES	7/31/2017	COUNCIL COPIER_BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
7718		7/31/2017	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 92.95
7718		7/31/2017	COUNCIL COPIER_MONTHLY LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 434.95
7671	SOUTHERN PIPE & SUPPLY	7/26/2017	TOILET SEAT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.50
7670		2/12/2016	6x4 FERNCO (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.79
7670		2/12/2016	6" TEE (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 59.54
7669		6/13/2017	METER BOX (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.75
					TOTAL:	\$ 110.58
7580	SOUTHERN ADMINISTRATORS	7/21/2017	CAFETERIA PLAN_AUGUST 2017	GENERAL FUND	ADMINISTRATION	\$ 234.50
					TOTAL:	\$ 234.50
7692	SOUTHERN PRINTING & SILKSCREENING	7/27/2017	NAVY PROPER PANTS (71)	GENERAL FUND	FIRE	\$ 2,662.50
7692		7/27/2017	KHAKI PROPER PANTS (5)	GENERAL FUND	FIRE	\$ 187.50
7692		7/27/2017	KHAKI BELTS (3)	GENERAL FUND	FIRE	\$ 15.00
7693		7/27/2017	S-XL T-SHIRTS GREY (42)	GENERAL FUND	FIRE	\$ 201.60



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 21 AMOUNT
7693		7/27/2017	XXL T-SHIRTS GREY (2)	GENERAL FUND	FIRE	\$ 15.60
7693		7/27/2017	S-XL T-SHIRTS RED (42)	GENERAL FUND	FIRE	\$ 231.00
7693		7/27/2017	XXL T-SHIRT RED (2)	GENERAL FUND	FIRE	\$ 17.00
7693		7/27/2017	2XL T-SHIRT GREY (24)	GENERAL FUND	FIRE	\$ 241.20
7693		7/27/2017	XXLT T-SHIRT RED (9)	GENERAL FUND	FIRE	\$ 108.45
7693		7/27/2017	COLOR FRONT	GENERAL FUND	FIRE	\$ 102.85
7693		7/27/2017	COLOR BACK	GENERAL FUND	FIRE	\$ 102.85
7691		7/27/2017	TALL POLO (2)	GENERAL FUND	FIRE	\$ 51.00
7691		7/27/2017	LG POLO (4)	GENERAL FUND	FIRE	\$ 84.00
7691		7/27/2017	EMBROIDERY	GENERAL FUND	FIRE	\$ 24.00
7690		7/24/2017	POLO W/ EMBROIDERY (4)	GENERAL FUND	FIRE	\$ 102.00
7690		7/24/2017	EMBROIDERY	GENERAL FUND	FIRE	\$ 16.00
7690		7/24/2017	EMBROIDERY	GENERAL FUND	FIRE	\$ 16.00
					TOTAL:	\$ 4,178.55
7650	SOUTHERN TIRE MART, LLC	7/5/2017	TIRE CHANGE RESCUE 2	GENERAL FUND	FIRE	\$ 30.00
7650		7/5/2017	BALANCE TIRE LABOR	GENERAL FUND	FIRE	\$ 30.00
7650		7/5/2017	TIRE	GENERAL FUND	FIRE	\$ 324.21
7650		7/5/2017	WASTE TIRE FEE	GENERAL FUND	FIRE	\$ 2.00
7650		7/5/2017	FETBGOV	GENERAL FUND	FIRE	\$ (4.44)
7650		7/5/2017	FET	GENERAL FUND	FIRE	\$ 4.44
					TOTAL:	\$ 386.21
7590	SPEEDY PRINTING	7/20/2017	COUNCIL BUSINESS CARDS	GENERAL FUND	CITY COUNCIL	\$ 440.70
7590		7/20/2017	CARD LAYOUT	GENERAL FUND	CITY COUNCIL	\$ 48.00
7584		7/21/2017	MAYOR BUSINESS CARDS	GENERAL FUND	ADMINISTRATION	\$ 73.45
7584		7/21/2017	LAYOUT FEE	GENERAL FUND	ADMINISTRATION	\$ 8.00
7601		7/25/2017	P.D. MONEY RECEIPTS	GENERAL FUND	POLICE	\$ 128.75
					TOTAL:	\$ 698.90
7743	TAMMY ESTRELLA/CARLITO'S WAY BAIL BOND	7/18/2017	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00

CLAIM #		VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 22 AMOUNT
7638	TEMCO		7/14/2017	ICE MACHINE_ATHLETIC COMPLEX	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 788.96
						TOTAL:	\$ 788.96
7566	THE FIRST BANK		7/17/2017	9133801 PD_DODGE CHARGERS	DEBT SERVICE FUND	DEBT SERVICE	\$ 4,139.87
7567			7/17/2017	9131361 PD_TOYOTA TUNDRA	DEBT SERVICE FUND	DEBT SERVICE	\$ 794.44
						TOTAL:	\$ 4,934.31
7658	TIRE SPOT		5/25/2017	BACKHOE TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
7614			6/26/2017	TIRE REPAIR TUBE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
						TOTAL:	\$ 110.00
7559	TYLER WORKS/TYLER TECHNOLOGIES		6/30/2017	UTILITY BILLING NOTIFICATION	UTILITY FUND	ADMINISTRATION	\$ 46.70
						TOTAL:	\$ 46.70
7541	UNIVERSAL TELCOM, LLC		7/1/2017	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,718.06
7541			7/1/2017	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.02
						TOTAL:	\$ 3,779.08
7546	UTILITY MANAGEMENT		7/14/2017	UTILITY MANAGEMENT_JUNE 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
						TOTAL:	\$ 700.00
7540	VISA		7/7/2017	JUNE 2017 VISA STATEMENT	GENERAL FUND	ADMINISTRATION	\$ 20.00
						TOTAL:	\$ 20.00
1516.06	WARNING OIL		7/6/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,516.06
7664			7/17/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,382.47
7523			7/5/2017	HARBOR GASOLINE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8,712.44
7522			7/7/2017	HARBOR GASOLINE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8,852.44
7560			7/6/2017	HARBOR DIESEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 6,454.27

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 23 AMOUNT
7593		7/18/2017	HARBOR GASOLINE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8,936.84
7716		7/21/2017	HARBOR GAS & DIESEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 15,609.84
			TOTAL:			\$ 51,464.36
7606	WASTE MANAGEMENT -MISS, JNC	7/21/2017	CITY HALL DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 245.60
7604		7/21/2017	DUMPMSTER SERVICE_COMM. HALL	UTILITY FUND	UTILITY OPERATIONS	\$ 531.27
7604		7/21/2017	OVERAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 125.00
7605		7/21/2017	HARBOR DUMPSTER	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 278.99
7605		7/21/2017	EXTRA PICKUP: 07/08/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 200.00
			TOTAL:			\$ 1,380.86
7663	WASTE PRO (FORMERLY DELTA SANITATION)	6/30/2017	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 651.40
			TOTAL:			\$ 651.40
7697	WATCH GUARD VIDEO	7/17/2017	BELT CLIPS (5)	GENERAL FUND	POLICE	\$ 100.00
7697		7/17/2017	SHIPPING	GENERAL FUND	POLICE	\$ 12.00
			TOTAL:			\$ 112.00
<b>===== == FUND TOTALS =====</b>						
			<b>FUND 001 GENERAL FUND</b>	<b>\$ 144,664.56</b>		
			<b>FUND 001 STATE FIRE INSURANCE REBATE</b>	<b>\$ 4,178.55</b>		
			<b>FUND 200 DEBT SERVICE FUND</b>	<b>\$ 7,515.25</b>		
			<b>FUND 330 2016 R&amp;B CONSTRUCTION FUND</b>	<b>\$ 58,862.00</b>		
			<b>FUND 400 UTILITY FUND</b>	<b>\$ 150,833.26</b>		
			<b>FUND 450 MUNICIPAL HARBOR FUND</b>	<b>\$ 108,130.88</b>		
			<b>FUND 650 COMMUNITY HALL UNEARNED</b>	<b>\$ 12,997.50</b>		
				<b>\$ 487,182.00</b>		

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City of Bay Saint Louis

Clerk of Council

Lisa Tilley



# Adopted Zoning Map

Sources:  
 City of Bay St Louis, Mississippi  
 Gulf Regional Planning Commission, Gulfport, MS  
 Mississippi Automated Resource Information



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Exhibit "N"  
 August 8, 2017



DECLARED

AUG 08 2017

ZONING ORDINANCE AND MAP OF CITY OF BAY ST. LOUIS

BY: *via email* -TF  
*MS 08-08-17*

ORDINANCE NO. 618-08-2017 ADOPTED BY THE CITY COUNCIL ON 8/8/2017

AN ORDINANCE REGULATING THE USE AND RESTRICTING THE HEIGHT, BULK, NUMBER OF STORIES AND SIZE OF BUILDINGS AND OTHER STRUCTURES, THE PERCENTAGE OF LOT THAT MAY BE OCCUPIED, THE SIZE OF YARDS, COURTS, AND OTHER OPEN SPACES, AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES, CREATING DISTRICTS FOR SAID PURPOSES AND ESTABLISHING THE BOUNDARIES THEREOF, DEFINING CERTAIN TERMS USED HEREIN; PROVIDING FOR THE METHOD OF ADMINISTRATION AND AMENDMENT; PROVIDING PENALTIES FOR VIOLATION; REPEALING CONFLICTING ORDINANCES, AND FOR OTHER PURPOSES; AND

ZONING MAP OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI.

A FULL COPY OF THE ORDINANCE AND MAP MAY BE OBTAINED OR REVIEWED AT THE CITY CLERK'S OFFICE, 688 HWY 90, BAY ST LOUIS, MS, OR ON THE CITY WEB-SITE: [www.baystlouis-ms.gov](http://www.baystlouis-ms.gov)

*Exhibit "O"*  
*August 8, 2017*



**W. RAYMOND HUNTER**  
**ATTORNEY AT LAW**  
Mediation and Arbitration Services

P. O. Box 7917  
Gulfport, MS 39506  
Telephone: 228-868-6833  
Facsimile: 228-868-6822

Primary E-mail: [huntermediations@gmail.com](mailto:huntermediations@gmail.com)  
Scheduling E-mail: [WRHmediations@aol.com](mailto:WRHmediations@aol.com)

**AGREEMENT TO MEDIATE**

We, the undersigned parties, hereby agree to participate in mediated settlement negotiations provided by W. Raymond Hunter, Attorney at Law, in the following matter:

AVMI, LLC v. The State of Mississippi, by and through Delbert Hosemann, in his official  
capacity as Secretary of State and Trustee of the Public Tidelands Trust  
and The City of Bay St. Louis, Mississippi

Circuit Court Hancock County, Mississippi, Civil Action No. 14-007

in accordance with the following terms:

**MEDIATION PROCEDURES:** W. Raymond Hunter will administer the mediation in accordance with his Mediation Procedures. All parties recognize that mediation is a voluntary settlement negotiation and that the mediator is not a judge and has no authority to compel the parties to settle. The parties acknowledge that the mediator is to avoid giving opinions or engaging in other conduct which may affect the negotiations.

**FEES:** Fees for mediation services will be charged at the rate of \$300.00 per hour plus an administrative fee of \$300.00. There will be an additional \$50.00 administrative fee for each party over two. Travel time will be billed at \$150.00 per hour. **The parties' attorneys agree to an equal division of the Mediator's fees and costs, unless otherwise stated below in writing.**

**CONSULTING WITH ATTORNEYS:** All parties are encouraged to consult with their attorneys before and during the mediation and before finalizing a settlement. The parties acknowledge that W. Raymond Hunter will not provide legal advice or counsel.

**CAUCUSES:** The mediator will conduct brief private conferences with each of the parties. These "caucuses" serve several purposes and are essential to move toward and promote settlement. Information discussed therein is confidential unless a party authorizes the mediator to disclose it to the other parties.

**INADMISSIBILITY:** The parties acknowledge that mediation is settlement negotiation which is inadmissible in evidence. The parties agree not to subpoena or otherwise require the mediator to testify or produce records or notes in any future proceeding. This document may be used in any court proceeding to establish to the Court that the parties have agreed to the inadmissibility of such testimony, notes, documents or records.

DATE: \_\_\_\_\_

\_\_\_\_\_  
ATTORNEY FOR AVMI, LLC

DATE: \_\_\_\_\_

\_\_\_\_\_  
ATTORNEY FOR THE STATE OF MISSISSIPPI

DATE: \_\_\_\_\_

\_\_\_\_\_  
ATTORNEY FOR THE CITY OF BAY ST. LOUIS, MS

♦Come Together By Agreement – Leave With One♦

Exhibit "P"  
August 8, 2017

**W. RAYMOND HUNTER**  
**ATTORNEY AT LAW**  
Mediation and Arbitration Services

P. O. Box 7917  
Gulfport, MS 39506  
Telephone: 228-868-6833  
Facsimile: 228-868-6822

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Scheduling E-mail: [WRHmediations@aol.com](mailto:WRHmediations@aol.com)

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*WRH 8-8-17*

August 1, 2017

Paul R. Scott, Esquire  
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P. O. Box 346  
Hernando, MS 38632

Jonathan P. Dyal, Esquire  
K. C. Hightower, Esquire  
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Gulfport, MS 39501

Lee D. Thames, Esquire  
Special Assistant Attorney General  
P. O. Box 220  
Jackson, MS 39205

S. Trent Favre, Esquire  
WISE CARTER CHILD & CARAWAY, P.A.  
2510 14<sup>th</sup> Avenue, Suite 1125  
Gulfport, MS 39501

Re: AVMI, LLC v. The State of Mississippi, by and through Delbert Hosemann, in his official capacity as Secretary of State and Trustee of the Public Tideland Trust and The City of Bay St. Louis, Mississippi  
Circuit Court Hancock County, Mississippi  
Civil Action No. 14-007

Dear Counsel:

This will confirm that the above case has been scheduled for mediation on **Wednesday, September 13, 2017 at 9:00 a.m.** The mediation will be held at office of Balch & Bingham, 1310 25<sup>th</sup> Avenue, Gulfport, Mississippi.

I am enclosing a Mediation Agreement which I ask you to execute on behalf of the Plaintiff and the Defendants. Feel free to scan and email the executed Mediation Agreement to my email addresses listed above.

I would appreciate a confidential position paper regarding the matters a day or two before the mediation. It need not be an elaborate document, just a statement of the facts and your position and any particular defenses that you may wish to urge.

I look forward to working with you in hopeful resolution of this matter and with best regards, I am

Very truly yours,  
s/ **W. RAYMOND HUNTER**  
W. RAYMOND HUNTER  
WRH/acs  
Enclosure

City Council Meeting  
Exhibit List – August 8, 2017

1. Exhibit "A": City Engineer Chiniche Bay Saint Louis Council Update dated August 8, 2017
2. Exhibit "B": Agreement between Mississippi Department of Transportation (MDOT)  
for engineer services
3. Exhibit "C": Letter regarding Carroll Avenue Safe Routes to School Project
4. Exhibit "D": Site Plan and page 38 of the Bay Saint Louis, Mississippi Design Guidelines – 309 Third  
Street
5. Exhibit "E": Letter from the Mississippi Department of Archives and History dated August 3, 2017  
regarding 309 Third Street
6. Exhibit "F": Packet of letters supporting the Historic Preservation Commission denial on March  
13, 2017 of the application for 309 Third Street
7. Exhibit "G": March 13, 2017 Historic Preservation Minutes
8. Exhibit "H": Cash Balances dated August 4, 2017 in the amount of \$3,100,648.95 before the  
docket and \$2,613,466.95 after the docket
9. Exhibit "I": Certification Letter dated August 4, 2017 for Docket of Claims #16-057 in the amount  
of \$487,182.00
10. Exhibit "J": Payroll dated July 20, 2017, in the amount of \$157,491.26 and Payroll dated August 2,  
2017, in the amount of \$152,006.20
11. Exhibit "K": Docket of Claims #16-057 dated August 8, 2017 in the amount of \$487,182.00
12. Exhibit "L": Redline pages only from the last draft of the Zoning Ordinance as read in the record
13. Exhibit "M": Zoning Ordinance Number 618-08-2017
14. Exhibit "N": Map for Zoning Ordinance Number 618-08-2017
15. Exhibit "O": Summary Publication for Zoning Ordinance Number 618-08-2017
16. Exhibit "P": Agreement to Mediate regarding AVMI, L.L.C. versus The State of Mississippi, by and  
through Delbert Hosemann, in his official capacity as Secretary of State and Trustee  
of The Public Tideland Trust and The City of Bay Saint Louis, Mississippi Circuit Court  
Hancock County, Mississippi, Civil Action No 14-007

- |                   |                                   |
|-------------------|-----------------------------------|
| 17. Exhibit "Q":  | Exhibit List dated August 8, 2017 |
| 18. Exhibit "R":  |                                   |
| 19. Exhibit "S":  |                                   |
| 20. Exhibit "T":  |                                   |
| 21. Exhibit "U":  |                                   |
| 22. Exhibit "V":  |                                   |
| 23. Exhibit "W":  |                                   |
| 24. Exhibit "X":  |                                   |
| 25. Exhibit "Y":  |                                   |
| 26. Exhibit "Z":  |                                   |
| 27. Exhibit "AA": |                                   |
| 28. Exhibit "AB": |                                   |
| 29. Exhibit "AC": |                                   |
| 30. Exhibit "AD": |                                   |
| 31. Exhibit "AE": |                                   |
| 32. Exhibit "AF": |                                   |
| 33. Exhibit "AG": |                                   |